

IN THE UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
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AFFIDAVIT OF SERVICE

PLEASE TAKE NOTICE that on November 30, 2006, I caused to be served true copies of the document listed below, upon the parties listed on Exhibit A hereto via overnight delivery:

- 1) Third Interim Application Of Skadden, Arps, Slate, Meagher & Flom LLP, Counsel To Debtors-In-Possession, Seeking Allowance And Payment Of Interim Compensation And Reimbursement Of Expenses Under 11 U.S.C. Sections 330 And 331 (Docket No. 6002) [a copy of which is attached hereto as Exhibit B]

Dated: December 4, 2006

/s/ Neal P. Donnelly

Subscribed and sworn to (or affirmed) before
me on this 4th day of December, 2006.

Signature : /s/ Brandon C. Driscoll

Commission Expires: 08/28/2010

EXHIBIT A

Delphi Corporation
Skadden Second Interim Fee Application
Special Parties Service List
Exhibit A

KEY	NAME	COMPANY	ADDRESS1	ADDRESS2	CITY	STATE	ZIPCODE	UNT	TELEPHONE	FAX NO	EMAIL
1	David Sherbin	Delphi Corporation	5725 Delphi Drive		Troy	MI	48098		248-813-2000	248-813-2670	david.sherbin@delphi.com
2	John D. Sheehan	Delphi Corporation	5725 Delphi Drive		Troy	MI	48098		248-813-2000	248-813-2670	john.sheehan@delphi.com
3	Alicia M. Leonhard	Office of the United States Trustee Southern District of New York	33 Whitehall Street	Suite 2100	New York	NY	10004-2112		212-510-0500		
4	Robert J. Rosenberg	Latham & Watkins LLP	885 Third Avenue		New York	NY	10022-4802		212-906-1370	212-751-4864	robert.rosenberg@lw.com
5	Kenneth S. Ziman and Robert H. Trust	Simpson Thacher & Bartlett LLP	425 Lexington Avenue		New York	NY	10017		212-455-2000	212-455-2502	kziman@stblaw.com
6	Donald Bernstein and Brian Resnick	Davis Polk & Wardwell	450 Lexington Avenue		New York	NY	10017		212-450-4092 212-450-4213	212-450-3092 212-450-3213	donald.bernstein@dpw.com
7	Bonnie Steingart	Fried, Frank, Harris, Shriver & Jacobson LLP	One New York Plaza		New York	NY	10004		212-859-8000	212-859-4000	rodbuje@ffhsj.com
8	Valerie Venable Credit Manager	GE Plastics America	9930 Kinsey Avenue		Huntersville	NC	28078		704-992-5075	704-992-4933	valerie.venable@ge.com
9	John J. Marquess	Legal Cost Control, Inc.	255 Kings Highway East		Haddonfield	NJ	08033		856-216-0800	856-216-1736	

EXHIBIT B

Hearing Date: March 22, 2007

Hearing Time: 10:00 a.m. (Prevailing Eastern Time)

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP

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Chicago, Illinois 60606

(312) 407-0700

John Wm. Butler, Jr. (JB 4711)

John K. Lyons (JL 4951)

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Thomas J. Matz (TM 5986)

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Debtors and Debtors-in-Possession

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Delphi Legal Information Website:

<http://www.delphidocket.com>

UNITED STATES BANKRUPTCY COURT

SOUTHERN DISTRICT OF NEW YORK

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In re	:	Chapter 11
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DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
	:	(Jointly Administered)
Debtors.	:	

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THIRD INTERIM APPLICATION OF SKADDEN, ARPS, SLATE,
MEAGHER & FLOM LLP, COUNSEL TO DEBTORS-IN-POSSESSION, SEEKING
ALLOWANCE AND PAYMENT OF INTERIM COMPENSATION AND REIMBURSEMENT
OF EXPENSES UNDER 11 U.S.C. §§ 330 AND 331

("THIRD SKADDEN INTERIM FEE APPLICATION")

Name of Applicant:	Skadden, Arps, Slate, Meagher & Flom LLP
Authorized to Provide Professional Services to:	Delphi Corporation and the Affiliate Debtors
Date of Retention Order:	November 4, 2005
Period for Which Compensation and Reimbursement are Sought:	June 1, 2006 through September 30, 2006
Amount of Compensation Sought as Actual, Reasonable, and Necessary:	\$10,025,538
Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary:	\$848,232
Voluntary Reductions:	
Monthly Fee Statements:	\$1,162,112
Third Fee Application:	\$52,227
Total Voluntary Reductions:	\$1,214,339
Additional Fee Correction	\$3,024
Total Voluntary Reduction and Fee Correction	\$1,217,363

This is an/(a): X Interim Final Application.

Aggregate Amounts Paid to Date: \$29,034,551¹

¹ This amount reflects the aggregate amounts that will be paid upon payment of 80% of the fees and 100% of the charges and disbursements billed for the period covered by this Interim Application.

PRIOR FEE APPLICATIONS

Prior Fee Application	Date Filed	Period Covered	Interim Fees Requested (Awarded)	Interim Expense Reimbursement Requested (Awarded)
First	05/31/06	10/08/05 – 01/31/06	\$9,200,920 (Pending)	\$622,420 (Pending)
Second	07/31/06	02/01/06 – 05/31/06	\$11,310,231 (Pending)	\$825,854 (Pending)

TIME SUMMARY TO THIRD INTERIM FEE APPLICATION OF
SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP
JUNE 1, 2006 – SEPTEMBER 30, 2006

Name	Year Of Admission	Rate ²	Hours	Amount
PARTNERS				
Butler, Jr., John Wm.	1980	\$744	980.9	\$730,178
Marafioti, Kayalyn A.	1980	\$795	609.2	\$484,328
Hogan, III, Albert L.	1997	\$605	712.7	\$431,210
Cochran, Eric L.	1987	\$795	477.2	\$379,378
Lyons, John K.	1989	\$640	586.5	\$375,444
Panagakos, George N.	1990	\$697	353.3	\$246,097
Furfaro, John P.	1981	\$760	205.5	\$156,118
Berke, Jay S.	1972	\$735	185.3	\$136,241
Berlin, Kenneth	1974	\$745	142.3	\$105,991
Krakaur, Keith D.	1986	\$664	120.7	\$80,143
Wexler, Marian P.	1977	\$731	92.6	\$67,722
Gunther, Christopher J.	1992	\$588	42.2	\$24,816
Gross, Cliff	1989	\$770	30.6	\$23,562
Hiestand, N. Lynn	1981	\$835	24.1	\$20,124
Brewster, Jody J.	1986	\$695	26.5	\$18,419
Levi, Stuart D.	1987	\$785	14.4	\$11,304
Gibson, Marie L.	1997	\$585	16.5	\$9,654
Partner Total			4,620.5	\$3,300,729
COUNSEL				
Matz, Thomas J.	1976	\$560	892.9	\$500,024
Shivakumar, Dhananjai	1998	\$532	618.5	\$328,888
Garner, Lee P.	1995	\$540	435.4	\$235,218
Ramlo, Kurt	1993	\$560	223.4	\$125,104
Sensenbrenner, Eric B.	1996	\$560	137.8	\$77,168
Amodeo, John A.	1977	\$580	40.9	\$23,722
Schneider, David A.	1988	\$560	38.6	\$21,616
Counsel Total			2,387.5	\$1,311,740
ASSOCIATES				
Meisler, Ron E.	1999	\$506	854.0	\$432,432
Reese, Randall G.	2001	\$431	936.0	\$403,720
Fern, Brian M.	1996	\$479	693.2	\$332,087
Hardin, Adlai S.	1998	\$540	558.3	\$301,482
Wharton, Joseph N.	1998	\$450	663.0	\$298,499
Stuart, Nathan L.	2002	\$435	654.2	\$284,438
Jjingo, M. Janine	2006	\$335	813.0	\$272,363
Herriott, Allison Verderber	2004	\$351	686.2	\$240,665
Campanario, Nick D.	2002	\$450	519.1	\$233,502
Wilson, Louis D.	2000	\$510	366.6	\$186,966

² The blended rates set forth for certain professionals reflect the average billing rate for the entire Application Period and incorporate a reduced billing rate for nonworking travel time.

Name	Year Of Admission	Rate ²	Hours	Amount
Houston, Brett M.	2003	\$375	479.7	\$179,889
VanLonkhuyzen, Courtney E.	2004	\$359	469.9	\$168,695
Diaz, Lisa B.*	2006	\$284	520.9	\$148,112
Perl, Michael W.	2004	\$375	360.4	\$135,157
Krebs, Peter E.	2003	\$410	324.5	\$133,045
Guzzardo, John	2004	\$363	324.1	\$117,600
Zambrano, Kathy	2003	\$398	292.3	\$116,419
Grant, Kellan	2000	\$410	256.0	\$104,960
Rohner, William M.	2002	\$440	219.3	\$96,492
Pehlke, David R.	2005	\$335	215.2	\$72,093
Willenken, Karen E.	2000	\$475	140.2	\$66,555
Ziegler, Venera E.	2003	\$510	129.6	\$66,096
Kohut, Ronald D.	2004	\$410	135.8	\$55,678
Danz, Catherine E.	2001	\$465	118.7	\$55,197
Toussi, Sina	1995	\$540	97.6	\$52,704
MacDonald, F. Neil	1997	\$489	93.4	\$45,711
Feinberg, Aaron S.	2002	\$465	68.9	\$32,039
Phillips, Daniel P.	1998	\$540	54.7	\$29,538
Shih, Jonathan L.*		\$295	94.3	\$27,819
Olasky, Peter	2005	\$375	33.8	\$12,677
Pilkington, Christian	Foreign (1999)	\$540	21.2	\$11,448
Stenger, Allen	2004	\$410	27.8	\$11,398
Ubani, John	2000	\$440	16.2	\$7,128
Naguiat, Ramon M.	2000	\$440	12.9	\$5,676
Ogunsanya, Gregory O.	2004	\$440	12.1	\$5,324
MacDonald, Thomas W.	2005	\$335	12.4	\$4,154
Associate Total			11,275.5	\$4,747,758
PARAPROFESSIONALS				
Rosen, Ruth	N/A	\$230	566.8	\$130,364
Demma, Jeffrey	N/A	\$230	565.1	\$129,973
Zsoldos, Andrew F.	N/A	\$151	587.7	\$88,805
Salazar, Adriana	N/A	\$182	442.3	\$80,320
Klimek, Marsha V.	N/A	\$230	244.6	\$56,258
Jacobson, Susan J.	N/A	\$230	160.2	\$36,846
Donnelly, Neal P.	N/A	\$180	163.1	\$29,439
DiBella, Joseph B.	N/A	\$210	130.1	\$27,321
Worscheck, Toby M.	N/A	\$75	277.7	\$20,829
Rivera, Maira	N/A	\$75	165.9	\$12,443
Nowicki, John A.	N/A	\$230	52.9	\$12,167
Gilchrist, Julie M.	N/A	\$230	32.7	\$7,521
Yoeli, Matthew E.	N/A	\$145	50.8	\$7,366
Driscoll, Brandon C.	N/A	\$95	62.1	\$5,900
Millican, Ian S.	N/A	\$145	28.3	\$4,104
Terry, William C.	N/A	\$260	14.7	\$3,822
Morong, Christine	N/A	\$230	13.4	\$3,082
Chavali, Aruna	N/A	\$145	21.0	\$3,046

Name	Year Of Admission	Rate ²	Hours	Amount
Senner, Jaclyn	N/A	\$95	31.0	\$2,945
Chow, Pauline P.	N/A	\$230	12.0	\$2,760
Paraprofessional Total			3,622.4	\$665,311
TOTAL ALL PROFESSIONALS			21,905.9	\$10,025,538
This summary excludes voluntary fee reductions of \$1,103,448, of which \$1,051,221 was reduced on the monthly statements and \$52,227 ³ is an additional accommodation on this Interim Application.				

* These timekeepers are "Law Clerks." Law Clerks are law school graduates who have not yet been admitted to practice. For purposes of billing statistics, law clerks are included with associates. Lisa B. Diaz was admitted to practice in November 2006, however, after the Application Period.

³ In accordance with Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases, adopted by the Court on April 19, 1995, Skadden has identified those entries within Exhibits D-1 through D-34 for which accommodations are being provided pursuant to this Interim Application.

SUMMARY OF SERVICES RENDERED BY
SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP
JUNE 1, 2006 – SEPTEMBER 30, 2006

Activities	Hours	Fees
Customer Matters (GM)	3,448.3	\$1,699,180 (16.9%)
Employee Matters (Labor Unions)	2,752.5	\$1,387,983 (13.8%)
Reorganization Plan / Plan Sponsors	1,341.0	\$820,818 (8.2%)
Customer Matters (Reviews/Investigations)	1,590.0	\$743,110 (7.4%)
Case Administration	2,133.8	\$604,443 (6.0%)
Asset Dispositions (General)	1,125.9	\$554,644 (5.5%)
Claims Administration (General)	1,142.2	\$467,214 (4.7%)
Automatic Stay (Relief Actions)	794.2	\$356,684 (3.6%)
Nonworking Travel Time	1,205.8	\$351,261 (3.5%)
Creditor Meetings / Statutory Committees	755.4	\$341,135 (3.4%)
Supplier Matters	807.1	\$331,877 (3.3%)
Tax Matters	592.4	\$319,866 (3.2%)
Employee Matters (General)	602.4	\$308,544 (3.1%)
Business Operations / Strategic Planning	518.1	\$304,824 (3.0%)
Retention / Fee Matters / Objections (Others)	679.3	\$241,482 (2.4%)
Claims Administration (Reclamation/Trust Funds)	462.2	\$217,669 (2.2%)
General Corporate Advice	248.6	\$161,208 (1.6%)
Secured Claims	354.5	\$153,028 (1.5%)
Retention / Fee Matters (SASM&F)	339.5	\$134,152 (1.3%)
Environmental Matters	196.3	\$129,158 (1.3%)
Leases (Real Property)	169.0	\$81,111 (0.8%)
Executory Contracts (Personalty)	160.4	\$69,027 (0.7%)
Liquidation/Feasibility	96.9	\$41,946 (0.4%)
Global Subsidiaries (Non-U.S.)	48.7	\$32,906 (0.3%)
Intellectual Property	65.9	\$32,050 (0.3%)

Activities	Hours	Fees
Real Estate (Owned)	56.3	\$31,005 (0.3%)
Employee Matters (Pension)	66.6	\$28,202 (0.3%)
Asset Dispositions (Real Property)	30.8	\$21,490 (0.2%)
Customer Matters (General)	31.2	\$15,305 (0.2%)
Utilities	37.0	\$13,398 (0.1%)
Insurance	21.4	\$11,417 (0.1%)
Litigation (General)	18.3	\$11,076 (0.1%)
Reports and Schedules	13.9	\$8,325 (0.1%)
Total	21,905.9	\$10,025,538

Hearing Date: March 22, 2007

Hearing Time: 10:00 a.m. (Prevailing Eastern Time)

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP
333 West Wacker Drive, Suite 2100
Chicago, Illinois 60606
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John Wm. Butler, Jr. (JB 4711)
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Attorneys for Delphi Corporation, et al.,
Debtors and Debtors-in-Possession

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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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In re	:	Chapter 11
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DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
	:	(Jointly Administered)
Debtors.	:	
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THIRD INTERIM APPLICATION OF SKADDEN, ARPS, SLATE,
MEAGHER & FLOM LLP, COUNSEL TO DEBTORS-IN-POSSESSION, SEEKING
ALLOWANCE AND PAYMENT OF INTERIM COMPENSATION AND REIMBURSEMENT
OF EXPENSES UNDER 11 U.S.C. §§ 330 AND 331

("THIRD SKADDEN INTERIM FEE APPLICATION")

Skadden, Arps, Slate, Meagher & Flom LLP ("Skadden"), counsel for Delphi Corporation ("Delphi") and certain of its subsidiaries and affiliates (the "Affiliate Debtors"), debtors and debtors-in-possession in the above-captioned cases (the "Reorganization Cases"), submits this third interim application (the "Interim Application") seeking interim allowance and payment of compensation and reimbursement of expenses under 11 U.S.C. §§ 330 and 331 for the period from June 1, 2006 through September 30, 2006 (the "Application Period"). Skadden submits this Interim Application for (a) allowance of compensation for professional services rendered by Skadden to the Debtors and (b) reimbursement of actual and necessary charges and disbursements incurred by Skadden in the rendition of required professional services on behalf of the Debtors. In support of this Interim Application, Skadden represents as follows:

Background

A. The Chapter 11 Filings

1. On October 8 and 14, 2005 (the "Petition Dates"), Delphi and certain of its U.S. subsidiaries and affiliates filed voluntary petitions in this Court for reorganization relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101-1330, as amended (the "Bankruptcy Code"). The Debtors continue to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. This Court entered orders directing the joint administration of the Debtors' chapter 11 cases.

2. On October 17, 2005, the Office of the United States Trustee (the "U.S. Trustee") appointed an official committee of unsecured creditors (the "Creditors' Committee"). On April 28, 2006, the U.S. Trustee appointed an official committee of equity holders (the "Equity Committee"). No trustee or examiner has been appointed in the Debtors' cases.

3. On May 5, 2006, this Court authorized the establishment of a joint fee review committee (the "Fee Review Committee") and approved a protocol regarding the committee, its composition, mandate, and procedures (Docket No. 3630). The Fee Review Committee is comprised of a representative of each of: (a) the U.S. Trustee for this District; (b) the Debtors; and (c) the Creditors' Committee.

4. This Court has jurisdiction over this motion pursuant to 28 U.S.C. §§ 157 and 1334. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409. This matter is a core proceeding under 28 U.S.C. § 157(b)(2).

5. The statutory predicates for the relief requested herein are sections 330 and 331 of the Bankruptcy Code, Rule 2016 of the Federal Rules of Bankruptcy Procedure, and Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the "Local Rules"). This Interim Application has been prepared in accordance with the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases, adopted by the Court on April 19, 1995 (the "Local Guidelines"), and the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 (Appendix A to 28 C.F.R. § 58), dated May 17, 1996 (the "UST Guidelines" and, together with the Local Guidelines, the "Guidelines"). Pursuant to the Local Guidelines, a certification regarding compliance with the Guidelines is attached hereto as Exhibit A.

Retention Of Skadden

6. Upon the commencement of the Reorganization Cases, the Debtors applied to this Court for an order approving the retention of Skadden as their principal restructuring and bankruptcy counsel (the "Retention Application") to perform legal services under a general

retainer that was necessary to enable the Debtors to faithfully execute their duties as debtors-in-possession. On November 4, 2005, this Court entered an order (the "Retention Order")⁴ authorizing the Debtors to employ Skadden as their counsel under the terms set forth in the Retention Application.⁵

7. In the Retention Application, the Debtors disclosed that Skadden's fees for professional services are based on its guideline hourly rates, which are periodically adjusted. The Debtors also disclosed in the Retention Application that Skadden's charges and disbursements are invoiced pursuant to Skadden's Policy Statement Concerning Charges and Disbursements, a copy of which is attached to the Engagement Agreement. Certain charges and disbursements are not charged separately under the bundled rate structure as described in the Retention Application. Other than an arrangement between Skadden and its members, there is no agreement or understanding between Skadden and any person for the sharing of compensation to be received for services rendered in this case.

Fee Procedures And Monthly Fee Statements

8. On November 4, 2005, this Court entered the Order Under 11 U.S.C. § 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals (Docket No. 869) (the "Initial Interim Compensation Order"). This order was subsequently amended on March 8, 2006 (Docket No. 2747), March 28, 2006 (Docket No. 2986), May 5, 2006 (Docket No. 3630), July 12, 2006 (Docket No. 4545), and October 13, 2006 (Docket No. 5310) (collectively and together with the Initial Interim Compensation Order, the "Interim

⁴ A copy of the Retention Application, the supporting declaration, and the Retention Order are attached hereto as Exhibit B. These materials include factual information regarding the experience and standing at the bar of certain of Skadden's senior attorneys.

⁵ The Retention Order incorporates the terms of an engagement agreement dated as of July 12, 2005 (the "Engagement Agreement"), between Skadden and the Debtors, a copy of which is attached as Exhibit A to the declaration supporting the Retention Application.

Compensation Order"). Pursuant to the fourth supplemental order entered on July 12, 2006 (Docket No. 4545), this Court approved the release of 50% of the holdback amount accrued through May 31, 2006. Moreover, in the fifth supplemental order entered on October 13, 2006, (Docket No. 5310), the Court adjourned the hearing date for professionals' first and second interim fee applications from October 19, 2006 to November 30, 2006, and, except as provided below, maintained October 12, 2006 as the objection deadline for the first and second interim fee applications (in accordance with the supplemental case management order), while extending the Fee Committee's objection deadline with respect to the first and second interim fee applications to November 15, 2006.

9. To monitor costs to the Debtors' estates and avoid duplicative efforts in the review of fee applications filed in these Reorganization Cases, the Debtors, the Creditors' Committee, and the U.S. Trustee negotiated the formation of the Fee Review Committee to review, comment on, and, if necessary, object to the various fee applications filed in these Reorganization Cases. On May 5, 2006, this Court authorized the establishment of the Fee Review Committee and approved a protocol regarding the Fee Review Committee, its composition, mandate, and procedures (Docket No. 3630) (the "Fee Review Protocol"). On August 17, 2006, this Court entered an order authorizing the Fee Review Committee to retain Legal Cost Control, Inc. as fee analyst to assist the Fee Review Committee (Docket No. 4959).

10. Pursuant to paragraphs 2(a), 2(j), and 7 of the Interim Compensation Order, as supplemented, and the Fee Review Protocol, Skadden is submitting this Interim Application to the Debtors, the U.S. Trustee, counsel to the Creditors' Committee, counsel to the agent under the Debtors' prepetition credit facility, counsel to the agent under the Debtors' postpetition credit facility, and the members of the Fee Review Committee and its advisors.

Overview Of Delphi Corporation

11. Delphi and its subsidiaries and affiliates (collectively, the "Company"), as of December 31, 2005 had global 2005 net sales of \$26.9 billion, and global assets as of December 31, 2005 of approximately \$17.0 billion.⁶ At the time of its chapter 11 filing, Delphi ranked as the fifth largest public company business reorganization in terms of revenues, and the thirteenth largest public company business reorganization in terms of assets. Delphi's non-U.S. subsidiaries are not chapter 11 debtors and continue their business operations without supervision from the Bankruptcy Court.

12. The Company is a leading global technology innovator with significant engineering resources and technical competencies in a variety of disciplines, and is one of the largest global suppliers of vehicle electronics, transportation components, integrated systems and modules, and other electronic technology. The Company supplies products to nearly every major global automotive original equipment manufacturer (each an "OEM").

13. Delphi was incorporated in Delaware in 1998 as a wholly-owned subsidiary of General Motors Corporation ("GM"). Prior to January 1, 1999, GM conducted the Company's business through various divisions and subsidiaries. Effective January 1, 1999, the assets and liabilities of these divisions and subsidiaries were transferred to the Company in accordance with the terms of a Master Separation Agreement between Delphi and GM. In connection with these transactions, Delphi accelerated its evolution from a North American-based, captive automotive supplier to a global supplier of components, integrated systems, and modules for a wide range of customers and applications. Although GM is still the Company's single largest customer, today more than half of Delphi's revenue is generated from non-GM sources.

⁶ The aggregated financial data used in this Interim Application generally consists of consolidated information from Delphi and its worldwide subsidiaries and affiliates.

Events Leading To Chapter 11 Filing

14. In the first two years following Delphi's separation from GM, the Company generated approximately \$2 billion in net income. Every year thereafter, however, with the exception of 2002, the Company has suffered losses. In calendar year 2004, the Company reported a net loss of approximately \$4.8 billion on \$28.6 billion in net sales.⁷ Reflective of a continued downturn in the marketplace, in 2005 Delphi incurred net losses of approximately \$2.4 billion on net sales of \$26.9 billion.

15. The Debtors believe that the Company's financial performance has deteriorated because of (a) increasingly unsustainable U.S. legacy liabilities and operational restrictions driven by collectively bargained agreements, including restrictions preventing the Debtors from exiting non-profitable, non-core operations, all of which have the effect of creating largely fixed labor costs, (b) a competitive U.S. vehicle production environment for domestic original equipment manufacturers resulting in the reduced number of motor vehicles that GM produces annually in the United States and related pricing pressures, and (c) increasing commodity prices.

16. In light of these factors, the Company determined that it would be imprudent and irresponsible to defer addressing and resolving its U.S. legacy liabilities, product portfolio, operational issues, and forward-looking revenue requirements. Because discussions with its major unions and GM had not progressed sufficiently by the end of the third quarter of 2005, the Company commenced these chapter 11 cases for its U.S. businesses to complete the Debtors' transformation plan and preserve value for its stakeholders.

⁷ Reported net losses in calendar year 2004 reflect a \$4.1 billion tax charge, primarily related to the recording of a valuation allowance on the U.S. deferred tax assets as of December 31, 2004. The Company's net operating loss in calendar year 2004 was approximately \$482 million.

The Debtors' Transformation Plan

17. On March 31, 2006, the Company outlined the key tenets of its transformation plan. The Company believes that this plan will enable it to return to a stable, profitable business operation and allow the Debtors to emerge from these chapter 11 cases in the first half of 2007. To complete their restructuring process, the Debtors must focus on five key areas. First, Delphi must modify its labor agreements to create a competitive arena in which to conduct business. Second, the Debtors must conclude their negotiations with GM to finalize GM's financial support for Delphi's legacy and labor costs and to ascertain GM's business commitment to the Company. Third, the Debtors must streamline their product portfolio to capitalize on their world-class technology and market strengths and make the necessary manufacturing alignment with their new focus. Fourth, the Debtors must transform their salaried workforce to ensure that the Company's organizational and cost structure is competitive and aligned with its product portfolio and manufacturing footprint. Finally, the Debtors must devise a workable solution to their current pension situation.

18. In connection with the first two elements of the Company's transformation plan, Delphi continues to participate in discussions with its unions and GM. Because Delphi was not able to achieve comprehensive agreements with its unions and GM during the first six months of these chapter 11 cases, however, on March 31, 2006, Delphi moved under sections 1113 and 1114 of the Bankruptcy Code for authority to reject its U.S. labor agreements and to modify retiree benefits.⁸ On May 9, 2006, the hearing on the Debtors' 1113/1114 Motion commenced. Contemporaneously with the filing of the 1113/1114 Motion, the Debtors also moved to reject

⁸ See Motion For Order Under 11 U.S.C. § 1113(c) Authorizing Rejection Of Collective Bargaining Agreements And Under 11 U.S.C. § 1114(g) Authorizing Modification of Retiree Welfare Benefits (Docket No. 3035) (the "1113/1114 Motion").

unprofitable supply contracts with GM.⁹ Among the reasons for the GM Contract Rejection Motion was the Debtors' belief that GM must cover a greater portion of the costs of manufacturing products for GM at plants that bear the burden of the Debtors' legacy costs. This initial motion covers approximately half of the Debtors' North American annual purchase volume revenue from GM but only 10% of the Debtors' total contracts with GM. Although the filing of these motions was a necessary procedural step, the Debtors continued to pursue a consensual resolution with all of Delphi's unions and GM before the merits of the motion are determined by the Court. In fact, due to the continued negotiations among the parties, during the Application Period, the Debtors, Delphi's unions, and GM agreed to adjourn the 1113/1114 Motion and the GM Contract Rejection Motion and have scheduled periodic status hearings to apprise this Court of progress and, if necessary, to set a date to resume the litigation.

19. Throughout these cases and notwithstanding the 1113/1114 Motion and the GM Contract Rejection Motion, Delphi has consistently communicated a clear message to both its hourly workforce and GM: Delphi is committed to finding a consensual resolution and intends to continue to discuss with its unions and GM ways to become competitive in the Debtors' U.S. operations. To that end, prior to the Application Period, Delphi, GM, and the United Automobile, Aerospace and Agricultural Implement Workers of America (the "UAW") received this Court's approval of a tripartite agreement providing for a special hourly attrition program for Delphi's

⁹ See Motion For Order Under 11 U.S.C. § 365 And Fed. R. Bankr. P. 6006 Authorizing Rejection Of Certain Executory Contracts With General Motors Corporation (Docket No. 3033) (the "GM Contract Rejection Motion").

UAW-represented employees.¹⁰ During the Application Period, on July 7, 2006, this Court entered an order approving a similar special attrition program with the International Union of Electronic, Electrical, Salaried, Machine and Furniture Workers-Communications Workers of America, (the "IUE-CWA") and a Supplement to the UAW special attrition program (Docket No. 4461).¹¹ As of September 26, 2006, approximately 12,400 of UAW-represented employees of Delphi have opted to retire by January 1, 2007 and approximately 1,400 additional UAW-represented employees of Delphi elected a buyout. Furthermore, as of August 18, 2006, approximately 6,300 IUE-CWA-represented employees of Delphi, representing approximately 83% of the eligible IUE-CWA-represented workforce, opted to participate in the attrition program. Although these special hourly attrition programs will provide nearly two-thirds of Delphi's existing UAW and IUE-CWA-represented long-term hourly employees (as of September 26, 2006 and August 18, 2006, respectively) with "soft landings" through a combination of retirement programs, attrition programs, and GM flowbacks, the attrition programs do not resolve the issues related to Delphi's uncompetitive labor agreements.

20. To implement the third element of the Debtors' transformation plan, the Company announced plans to focus its product portfolio on those core technologies for which the Company has significant competitive and technological advantages and expects the greatest opportunities for increased growth. To that end, the Company will focus the organization around

¹⁰ On May 8, 2006, the Court entered an order approving the agreement relating to the UAW's special hourly attrition program (Docket No. 3648), and that order was amended by this Court on May 12, 2006 (Docket No. 3754). On May 18, 2006, Wilmington Trust Company, as indenture trustee, filed a notice of appeal related to both the May 8, 2006 order and the May 12, 2006 amended order approving the agreement related to the UAW's special hourly attrition program (Docket No. 3813).

¹¹ On July 17, 2006, Wilmington Trust Company, as indenture trustee, filed a notice of appeal related to the July 7, 2006 order approving a special attrition program with the IUE-CWA and a Supplement to the UAW special attrition program (Docket No. 4572). Furthermore, Delphi is currently negotiating the terms of similar programs with the United Steelworkers of America and Delphi's other unions, which, if agreed upon, would provide those hourly employees with comparable retirement programs and incentives.

the following core strategic product lines: (a) Controls & Security (Body Security, Mechatronics, and Displays), (b) Electrical/Electronic Architecture (Electrical/Electronic Distribution Systems, Connection Systems, and Electrical Centers), (c) Entertainment & Communications (Audio, Navigation, and Telematics), (d) Powertrain (Diesel and Gas Engine Management Systems), (e) Safety (Occupant Protection and Safety Electronics), and (f) Thermal (Climate Control & Powertrain Cooling).¹²

21. In contrast, the Company similarly identified certain non-core product lines that do not fit into its future strategic framework, including Brake & Chassis Systems, Catalysts, Cockpits and Instrument Panels, Door Modules and Latches, Power Products, Ride Dynamics, Steering, and Wheel Bearings. The Company will sell or wind down these non-core product lines (which will include approximately one-third of its global manufacturing sites) and will consult with its customers, unions, and other stakeholders to carefully manage the transition of such affected product lines. The Company intends to sell or wind down the non-core product lines and manufacturing sites by January 1, 2008.

22. As part of its organizational restructuring, the fourth element of the Debtors' transformation plan, the Company expects to reduce its global salaried workforce by as many as 8,500 employees as a result of portfolio and product rationalizations and initiatives adopted following an analysis of the Company's selling, general, and administration ("SG&A") cost saving opportunities. The Company believes that once its SG&A plan is fully implemented, the Company should realize savings of approximately \$450 million per year in addition to savings

¹² The Company does not expect the portfolio changes to have a significant impact on its independent aftermarket or consumer electronics businesses. Similarly, the Company does not expect an impact on medical, commercial vehicles, or other adjacent-market businesses and product lines.

realized from competitive measures planned for its core businesses and the disposition of non-core assets.

23. As noted above, the final element of the transformation plan is to devise a workable solution to the Debtors' current pension situation. The Debtors' goal is to retain the benefits accrued under the existing defined benefit U.S. pension plans for both the Debtors' hourly and salaried workforce. To do so, however, the Debtors anticipate freezing the current hourly U.S. pension plan and the current salaried U.S. pension plan as of a date certain during the first-half of calendar year 2007. Devising a workable solution to the Debtors' current pension situation is being discussed among the Debtors, GM, and various constituencies and stakeholders and the Debtors anticipate that the current pension situation will be resolved through these discussions and a plan of reorganization.

24. Upon the conclusion of the reorganization process, the Debtors expect to emerge as a stronger, more financially sound business with viable U.S. operations that are well-positioned to advance global enterprise objectives. In the meantime, Delphi will continue to marshal all of its resources to continue to deliver high-quality products to its customers globally. Additionally, the Company will preserve and continue the strategic growth of its non-U.S. operations and maintain its prominence as the world's premier auto supplier.

Significant Events During The Application Period

25. The most significant events to occur during the Application Period arose from multi-party negotiations concerning the framework of a potential consensual restructuring of the Debtors' capital structure and operations consistent with the Debtors' previously announced transformation plan. Approximately 25% of the professional fees for which the approval is sought in this Interim Application relate to the Debtors' development of a draft framework, which

has included intense negotiations with their largest customer and would provide for a global settlement among the Debtors, GM, the Creditors' Committee, the Equity Committee, and potential investors in a reorganization plan. The framework agreement remains a work in progress, and material issues remain outstanding. Nevertheless, these discussions have advanced the Debtors' reorganization in several meaningful respects and the Debtors continue to believe that they will be able to emerge from these chapter 11 cases during the first half of 2007.

A. Negotiations With Unions And GM

26. As this Court is aware and as mentioned above, on March 31, 2006, the Debtors filed the 1113/1114 Motion and the GM Contract Rejection Motion. During the Application Period, and as a result of the negotiations among the Debtors, GM, the IUE-CWA, and the UAW, approval was sought and gained for special attrition programs.

27. Also during the Application Period, the Debtors have been negotiating key business points with GM that will likely be incorporated into a comprehensive agreement with GM that would govern various operational aspects of their commercial relationship. Among other things, the Debtors and GM are negotiating forward looking revenue commitments and economic support with respect to legacy liabilities. The negotiations on these matters began on a standalone basis and toward the latter half of the Application Period were incorporated into discussions with the Creditors' Committee, the Equity Committee, and the potential plan sponsors.

28. Four days prior to the commencement of the formal "framework discussions," on July 28, 2006, the Creditors' Committee filed its Motion For An Order Authorizing The Official Committee Of Unsecured Creditors To Prosecute The Debtors' Claims And Defenses Against General Motors Corporation (Docket No. 4718) (the "STN Motion")

requesting this Court's authority to prosecute the Debtors' claims and defenses against GM and certain former officers of the Debtors on Delphi's behalf. Attached under seal to the STN Motion was a draft complaint against GM asserting numerous allegations against the Debtors' former parent. As a result of the progress achieved thus far in the framework discussions, however, the Creditors' Committee agreed to adjourn the STN Motion. The Debtors and other parties-in-interest also agreed to adjourn the 1113/1114 Motion and the GM Contract Rejection Motion, with periodic chambers conferences in the interim, with the trial calendar on these matters resuming on a date to be determined by the Court as may be requested by the Debtors.¹³ The adjournment of these motions has permitted the Debtors and their professionals to focus their attention on negotiations with key stakeholders to develop the basis for a successful plan of reorganization and is consistent with the Debtors' previously stated goal of achieving a consensual reorganization.

B. Framework Discussions

29. As stated, the framework discussions began in earnest on August 1, 2006 with "leveling-up" meetings between the Debtors and its statutory committees. Promptly thereafter, the Debtors, GM, and the Creditors' Committee began exchanging proposals that addressed issues such as possible capital structures for the reorganized Debtors, disposition of the Debtors' legacy obligations, and various aspects of the Debtors' relationship with GM. On August 3, 2006, the Debtors, GM, the Creditors' Committee, and various professionals held the first of a series of extended meetings and negotiating sessions at Skadden's offices in New York. The parties have exchanged various draft agreements and term sheets which, taken together, have advanced negotiations considerably.

¹³ The Debtors have reserved their right to seek a hearing on these motions should circumstances so require.

30. By late September 2006, other stakeholders had joined the discussions. Specifically, the Debtors and their advisors met several times with representatives from the Equity Committee and an investor group led by Appaloosa Management L.P. and Harbinger Capital Partners, both separately and together with GM and the Creditors' Committee. The Debtors and their advisors also have met with representatives from several other potential plan investors. The Debtors, with the assistance of Skadden, have negotiated and executed confidentiality agreements with all of these parties and have responded to multiple diligence requests.

31. Ultimately, these framework discussions produced multiple framework proposals from the stakeholders described above, which the Debtors carefully evaluated. All of the proposals were intended to provide a basis for developing a plan of reorganization. The proposals addressed various matters including the following: (a) allocation of legacy liabilities; (b) wind down or divestiture of non-core North American facilities; (c) GM contribution and recovery; (d) plan treatment for various stakeholders; (e) limitations on general unsecured claims; (f) future capital structure; and (g) corporate governance upon emergence.

32. As of the end of the Application Period on September 30, 2006, the Debtors had not accepted any of the proposals, and the positions of some parties remained far apart on several issues. In fact, while the Debtors are optimistic that a consensual arrangement can be achieved, there is no guarantee that this process ultimately will produce an agreement. The Debtors believe, however, that the framework discussions nonetheless have yielded significant progress. In connection with these discussions, the Debtors and their advisors, including

Skadden,¹⁴ have worked diligently with the Debtors' senior management and continued negotiations with key constituencies. As a result, the framework discussions, have produced multiple proposals, have drawn the committed interest of several unaffiliated potential plan sponsors, and they have focused the energies of core stakeholders on identifying the basic requirements for a successful reorganization of the Debtors and their businesses. The framework agreement, if successful, will likely be the basis for a plan of reorganization and a strategy to emerge from chapter 11.

C. Claims Administration

33. As of November 2, 2006, the Debtors received more than 16,000 proofs of claim, a portion of which assert, in part or in whole, unliquidated claims. In addition, the Debtors have compared proofs of claim received to scheduled liabilities and determined that there are certain scheduled liabilities for which no proof of claim was filed. In the aggregate, these proofs of claim and scheduled liabilities assert more than \$37 billion in liquidated amounts plus certain unliquidated amounts. Although the Debtors have not completed the process of reconciling the Proofs of Claim, the Debtors believe that the aggregate amount of claims filed is likely to exceed the amount that will ultimately be allowed by the Court.

34. During the ongoing framework discussions, it has become clear to all of the participants that the parties' ability to reach agreement on a plan for the Debtors' emergence from chapter 11 is predicated upon a clear understanding of the scope of the claims against the Debtors which will ultimately be allowed in these cases. Accordingly, the Debtors have commenced an

¹⁴ Skadden is an integral part of a team of professionals retained by the Debtors to assist in their reorganization efforts. Skadden's assistance to the Debtors during the Application Period generally was part of a collaborative effort with the Debtors' other retained professions, including Rothschild Inc. as financial advisors and investment bankers, FTI Consulting, Inc. as restructuring and financial advisors, Groom Law Group Chartered as special employee benefits counsel, Jones Lang LaSalle Americas, Inc. as real estate transaction and services providers, O'Melveny & Myers LLP as special labor counsel, Shearman & Sterling LLP as special counsel, and Togut, Segal & Segal LLP as conflicts counsel.

active reconciliation process and on September 19, 2006, filed their First Omnibus Objection Pursuant To 11 U.S.C. § 502(b) And Fed. R. Bankr. P. 3007 To Certain (i) Duplicate And Amended Claims And (ii) Equity Claims ("First Omnibus Claims Objection") (Docket No. 5151). In the First Omnibus Claims Objection, the Debtors objected to approximately 3,500 of the Proofs of Claim asserting liquidated claims of approximately \$1.7 billion against the Debtors. On October 24, 2006, the Court entered an order disallowing and expunging most of the claims subject to the First Omnibus Claims Objection. Moreover, following the Application Period, the Debtors filed their second and third omnibus objections to claims, which objected to 2,853 and 1,017 proofs of claim, respectively asserting liquidated claims in the approximate amounts of \$5.7 billion and \$1.3 billion, respectively, and also filed a motion to establish certain claims procedures for reconciling proofs of claims.¹⁵

Requested Fees And Reimbursement Of Expenses

35. Skadden has played an important role in advising the Debtors with respect to implementing their restructuring strategy and developing and negotiating a framework agreement that may provide the foundation for a plan of reorganization. As a result of its efforts during the Application Period, Skadden now seeks interim allowance of \$10,025,538 in fees calculated at the applicable guideline hourly billing rates of the firm's personnel who have worked

¹⁵ On October 31, 2006, the Debtors filed the Debtors' Second Omnibus Objection (Procedural) Pursuant To 11 U.S.C. § 502(b) And Fed. R. Bankr. P. 3007 To Certain (i) Equity Claims, (ii) Claims Duplicative Of Consolidated Trustee Or Agent Claims, And (iii) Duplicate And Amended Claims (Docket No. 5451); the Debtors' (i) Third Omnibus Objection (Substantive) Pursuant To 11 U.S.C. § 502(b) And Fed. R. Bankr. P. 3007 To Certain (a) Claims With Insufficient Documentation, (b) Claims Unsubstantiated By Debtors' Books And Records, And (c) Claims Subject To Modification And (ii) Motion To Estimate Contingent And Unliquidated Claims Pursuant To 11 U.S.C. § 502(c) (Docket No. 5452); and the Motion for Order Pursuant to 11 U.S.C. §§ 502(b) And 502(c) And Fed. R. Bankr. P. 2002(m), 3007, 7016, 7026, 9006, 9007, And 9014 Establishing (I) Dates For Hearings Regarding Disallowance Or Estimation Of Claims And (II) Certain Notices And Procedures Governing Hearings Regarding Disallowance Or Estimation Of Claims (Docket No. 5453).

on the Reorganization Cases, and \$848,232 in charges and disbursements actually and necessarily incurred by Skadden while providing services to the Debtors during the Application Period.

36. This Interim Application reflects (a) a voluntary reduction by Skadden in connection with each monthly statement in the aggregate amount of \$1,051,221 with respect to fees (generally including the elimination from any matter of any timekeeper who recorded less than one hour and the elimination of any timekeeper who recorded less than \$2,500 in the aggregate on all Delphi matters) and \$110,891 with respect to charges and disbursements (including, among other things, certain reductions to catering services), (b) an additional voluntary reduction in the amount of \$52,227 in connection with this Interim Application to reflect, among other things, the elimination of all fees related to (i) any timekeeper who billed fewer than ten total hours during the Application Period, (ii) any timekeeper who billed less than \$1,000 during the Application Period, (iii) any instance in which a timekeeper billed less than \$1,000 to a particular matter during the Application Period, and (iv) the elimination of any matter to which fewer than ten hours were billed during the Application Period, and (c) an adjustment to reduce the proposed fees sought by \$3,024 to correct a discrete billing error related to one timekeeper. Accordingly, including the voluntary client accommodations in connection with each monthly statement, Skadden is voluntarily reducing its fees by \$1,103,448, or approximately 9.9%, and its charges and disbursements by \$110,891, or approximately 11.6%, for a total reduction of \$1,214,339 for items that Skadden normally would bill its clients.¹⁶

¹⁶ Skadden believes that the amounts requested in this Interim Application are reasonable in relation to the services rendered. The amounts requested are already reduced to reflect the client accommodations described herein. To the extent that a party objects to this Interim Application, Skadden reserves the right to recapture such client accommodations and seek up to the full amount of fees and expenses actually incurred in connection with this engagement. Furthermore, Skadden reserves its right to recapture and seek allowance of all client accommodations as part of its final fee application, including by way of illustration, \$179,282 in fees incurred by summer associates working on these cases.

37. In staffing this case, in budgeting and incurring charges and disbursements, and in preparing and submitting this Interim Application, Skadden has been mindful of the need to be efficient while providing appropriate and vigorous representation of the Debtors. As described in detail herein, Skadden believes that the requests made in this Interim Application comply with this Court's standards in the context of the unique circumstances surrounding these unusually large and complex cases.

Summary Of Services Rendered By
Skadden During The Application Period

38. Throughout the Application Period, Skadden has worked closely with the Debtors and their advisors to administer these estates and maximize the return for parties-in-interest. These services have been directed towards a myriad of tasks necessary to achieve this result. To meet the Debtors' needs, Skadden has provided multi-disciplinary services on a daily basis, often working nights, weekends, and holidays. Throughout this process, certain of the principal Skadden attorneys working on the Reorganization Cases were required to devote the vast majority of their time to this matter, often to the exclusion of other clients. As a result of the efforts of the Debtors and their professionals, the Debtors have made substantial progress in evaluating their businesses; preparing and pursuing a transformation plan; negotiating a framework agreement with GM, the statutory committees, and other key parties-in-interest; and reconciling claims asserted against the Debtors, all of which is meant to facilitate the Debtors' goal of emerging from chapter 11 in the first half of 2007.

39. At the commencement of the Reorganization Cases, Skadden created 45 different matter numbers or subject-matter categories (the "Matter Categories") to which its professionals assigned the time billed by them, all of which are related to the tasks performed by

Skadden on behalf of the Debtors.¹⁷ Skadden has kept a contemporaneous record of the time spent rendering such services and, consistent with the Guidelines, separated tasks in billing increments of one-tenth of an hour. All of the services performed by Skadden have been legal in nature and necessary for the proper administration of the Reorganization Cases.

40. Skadden devoted approximately 61.8% of its time to the following seven matters, each of which was responsible for fees in excess of \$400,000 during the Application Period: Customer Matters (GM), Employee Matters (Labor Unions), Reorganization Plan/Plan Sponsors, Customer Matters (Reviews/Investigations), Case Administration, Asset Dispositions (General), and Claims Administration (General).

41. Skadden devoted approximately 34.5% of its time in the aggregate to the following 13 matters, billings for each of which were between \$100,000 and \$400,000 during the Application Period: Automatic Stay (Relief Actions), Nonworking Travel Time, Creditor Meetings/Statutory Committees, Supplier Matters, Tax Matters, Employee Matters (General), Business Operations/Strategic Planning, Retention/Fee Matters/Objections (Others), Claims Administration (Reclamation/Trust Funds), General Corporate Advice, Secured Claims, Retention / Fee Matters (SASM&F), and Environmental Matters.

42. The remainder of time billed by Skadden (approximately 3.7%) was devoted to the following 13 matters, each of which accounted for less than \$100,000 during the Application Period: Leases (Real Property), Executory Contracts (Personalty), Liquidation/Feasibility, Global Subsidiaries (Non-U.S.), Intellectual Property, Real Estate

¹⁷ Skadden recently added an additional matter category for Customer Matters (Review and Investigations) so that there are now 46 Matter Categories. Exhibit C contains a table of all matter numbers used by Skadden in these Reorganization Cases, as well as a description of certain business statistics of Skadden in these Reorganization Cases.

(Owned), Employee Matters (Pension), Asset Dispositions (Real Property), Customer Matters (General), Utilities, Insurance, Litigation (General), and Reports and Schedules.

Matters Exceeding \$400,000

A. Customer Matters (GM)

43. During the Application Period, Skadden assisted the Debtors with many matters related to GM, the Debtors' largest customer and former parent. Due to the progress and development of the Reorganization Cases, the Debtors pursued a dual-track approach to GM related issues. Specifically, during the Application Period the Debtors, with the assistance of Skadden, actively pursued both the litigation of the GM Contract Rejection Motion and negotiations with GM regarding framework and plan of reorganization issues.

44. On June 13, 2006, this Court entered an order adjourning the hearing on the GM Contract Rejection Motion to August 15, 2006 (Docket No. 4169). In the same order, the Court also ordered GM and the Debtors to "meet and confer" during the week of July 31, 2006 to discuss certain pretrial matters. The Debtors and Skadden continued to prepare, throughout the Application Period, for the potential litigation of the GM Contract Rejection Motion. The Debtors' preparation included the filing of the Debtors' response to GM's objection to the GM Contract Rejection Motion, the preparation of trial exhibits, and the preparation of various direct- and cross-examination materials. GM and the Debtors appeared before the Court for a status conference on August 15, 2006 and, as discussed above, the hearing on the GM Contract Rejection Motion was ultimately adjourned to a date to be determined by the Court at the Debtors' request.

45. In addition to the GM Contract Rejection Motion, throughout July 2006, the Debtors, with the assistance of Skadden, and GM also began to focus on bilateral negotiations

concerning operational and structural issues. These negotiations grew into broader framework discussions with the statutory committees and later with several potential plan investors. The goal of these framework discussions was to set the terms for a global settlement of disputes and establish the basis for the Debtors' plan of reorganization. Progress in these discussions caused the Debtors in August to agree to adjourn the GM Contract Rejection Motion as discussed above.

46. Moreover, during the Application Period, the Debtors spent significant time working on an agreement with GM that would govern various operational aspects of their commercial relationship. The Debtors view such an agreement, which is now incorporated into the framework discussions, as an essential component to their reorganization. This agreement is being drafted with Skadden's assistance, to establish uniform baseline standards and procedures across various lines of business and includes various commercial terms and conditions.

47. Skadden professionals participated in these discussions and assisted in the drafting of portions of these agreements during the Application Period. This process has been labor-intensive and has required frequent consultations with the Debtors' senior management and division leaders. Moreover, Skadden participated in the negotiations with GM and assisted in drafting conceptual documents to address framework issues.

48. In connection with the foregoing services, Skadden expended 3,448.3 hours during the Application Period for which Skadden seeks compensation of \$1,699,180.¹⁸ Detailed time entries of each Skadden professional related to these services are attached hereto as Exhibit D-1. A summary of the hours incurred and value of the services performed by each professional is provided in the following table:

¹⁸ This compares to \$458,182, or 5.0%, of the total fees requested in Skadden's first interim fee application for this matter and \$1,789,803, or 15.8%, of the total fees requested in Skadden's second interim fee application for this matter.

Name	Rate	Time	Value
Dhananjai Shivakumar	\$560	408.2	\$228,592
Adlai S. Hardin	\$540	415.8	\$224,532
Nathan L. Stuart	\$440	440.9	\$193,996
Albert L. Hogan III	\$620	304.7	\$188,914
Eric L. Cochran	\$795	155.4	\$123,543
Courtney E. VanLonkhuyzen	\$375	306.4	\$114,901
Nick D. Campanario	\$465	206.8	\$96,162
Kayalyn A. Marafioti	\$795	120.6	\$95,878
John (Jack) Wm. Butler, Jr.	\$835	104.8	\$87,509
John Guzzardo	\$375	183.5	\$68,813
Lee P. Garner	\$565	57.7	\$32,608
Sina Toussi	\$540	53.5	\$28,890
Thomas J. Matz	\$560	50.3	\$28,168
Peter E. Krebs	\$410	56.0	\$22,960
M. Janine Jjingo	\$335	43.6	\$14,607
Kellan Grant	\$410	34.6	\$14,186
Ron E. Meisler	\$540	23.2	\$12,528
Lisa B. Diaz	\$295	34.3	\$10,119
John A. Amodeo	\$580	13.5	\$7,830
George N. Panagakis	\$755	8.6	\$6,493
Kathy Zambrano	\$410	8.2	\$3,362
Michael W. Perl	\$375	4.9	\$1,838
Randall G. Reese	\$465	3.7	\$1,721
Paraprofessional Total		409.1	\$91,030
Total		3,448.3	\$1,699,180 (16.9%)
Voluntary fee accommodation excluded from total:			\$57,728

B. Employee Matters (Labor Unions)

49. As of the Petition Dates, nearly all of the Debtors' approximately 34,750 hourly employees in the United States were represented by three principal unions – the UAW, the IUE-CWA, and the United Steelworkers of America, Local 87 (the "USWA"). The Debtors have master collective bargaining agreements with each of these three unions as well as "local

agreements" with affiliated local unions covering primarily local issues that are worksite or business specific. The Debtors also have collective bargaining agreements with three other unions – the International Association of Machinists and Aerospace Workers (the "IAM"), the International Brotherhood of Electrical Workers (the "IBEW"), and the International Union of Operating Engineers (the "IUOE") (the six foregoing unions (the UAW, IUE-CWA, USWA, IAM, IBEW, and IUOE) being referred to herein collectively as the "Unions") – representing approximately 125 employees in the U.S. hourly workforce

50. During the Application Period, Skadden worked with the Debtors and other professionals to further the negotiations between the Debtors and their Unions. Throughout the Application Period, Skadden worked closely (being mindful not to duplicate efforts) with O'Melveny & Myers, LLP ("O'Melveny") and Groom Law Group, special labor counsel and special employee benefits counsel, respectively, retained by the Debtors to advise with respect to the prosecution and continuances of the Debtors' 1113/1114 Motion.

51. Prior to the Application Period, on March 31, 2006, the Debtors filed their 1113/1114 Motion. At the commencement of the Application Period, Skadden continued to prepare for and participated in the contested hearing on the 1113/1114 Motion. On June 5, 2006, the contested hearing on the 1113/1114 Motion was adjourned following the close of the Debtors' direct case. The Court subsequently entered a series of scheduling orders providing for further adjournments and an adjournment of the contested hearing on the 1113/1114 Motion to allow the Debtors, the Unions, and other key constituencies to continue to focus their attention on the pursuit of a consensual resolution to the 1113/1114 Motion.

52. Throughout the Application Period, the Debtors, with the assistance of Skadden, have continued to provide information to, and engage in discussions and negotiations

with, the Unions and the Debtors' stakeholders in an effort to resolve the labor matters forming the basis of the 1113/1114 Motion. To apprise the Court of the progress of the framework discussions and other matters, the Court held six in camera status conferences during the Application Period. Skadden advised and represented the Debtors at each of these conferences. In addition, Skadden and counsel for the Unions and the other respondents to the 1113/1114 Motion participated in four meet and confer conferences during the Application Period to discuss matters relating to the potential resumption of the contested hearing on the 1113/1114 Motion. Pursuant to the Sixth Amended Section 1113 And 1114 Scheduling Order entered by the Court on September 28, 2006 (Docket No. 5221), the contested hearing on the 1113/1114 Motion was adjourned to a date to be determined by the Court at the Debtors' request so that the various constituencies could conduct further negotiations.

53. In connection with the 1113/1114 Motion, on August 10, 2006, the IBEW and IAM filed a Motion for Judgment on Partial Findings Dismissing the IBEW and IAM Pursuant to Rule 7052(c) (Docket No. 4890) (the "IBEW/IAM Motion for Judgment"), in which the IBEW and IAM requested that the Court deny the relief sought in the 1113/1114 Motion as applied to the IBEW and IAM. Skadden assisted the Debtors and O'Melveny in analyzing the IBEW/IAM Motion for Judgment and in drafting an objection to the motion that was submitted on August 16, 2006 (Docket No. 4944). The IBEW/IAM Motion for Judgment has been adjourned pending resumption of the contested hearing on the 1113/1114 Motion and this has not yet been ruled upon.

54. Furthermore, as discussed above, during the Application Period the Debtors, with Skadden's assistance, also successfully negotiated the establishment of a supplement to the UAW Special Attrition Program that was previously approved by this Court

(the "UAW Supplement"). The UAW Supplement provides additional incentives for UAW-represented employees to voluntarily attrit from Delphi. In addition to the UAW Supplement, Delphi, with the assistance of Skadden, also negotiated with GM and the IUE-CWA and agreed upon a special attrition program for the benefit of hourly employees represented by the IUE-CWA (the "IUE-CWA Special Attrition Program"). The IUE-CWA Special Attrition Program is similar to the UAW Special Attrition Program that was previously approved by this Court, and it is a significant step to enable realignment of the Debtors' global product portfolio and manufacturing footprint, as well as reduction of the Debtors' traditional-rate hourly U.S. workforce to levels needed to run its realigned U.S. operations. Skadden drafted a motion seeking approval of both the UAW Supplement and the IUE-CWA Special Attrition Program, which was finalized and filed on June 19, 2006 (Docket No. 4269). After filing that motion, Skadden responded to objections and discovery requests and prosecuted the motion on behalf of the Debtors ten days later at a special hearing held on June 29, 2006. On July 7, 2006, this Court entered an order approving the motion (Docket No. 4461). This order was appealed by Wilmington Trust Company, as indenture trustee ("Wilmington Trust").¹⁹ Skadden advised the Debtors with respect to matters raised by these appeals. The Debtors, with the assistance of Skadden, are continuing to negotiate with the USWA, as well as their other unions, regarding similar programs.

55. In connection with the foregoing services, Skadden expended 2,752.5 hours during the Application Period for which Skadden seeks compensation of \$1,387,983.²⁰ Detailed time entries of each Skadden professional related to these services are attached hereto as Exhibit

¹⁹ As noted above, Wilmington Trust also appealed from the order approving the UAW special attrition program.

²⁰ This compares to \$414,991, or 4.5%, of the total fees requested in Skadden's first interim fee application for this matter and \$2,590,790, or 22.9%, of the total fees requested in Skadden's second interim fee application for this matter.

D-2. A summary of the hours incurred and value of the services performed by each professional is provided in the following table:

Name	Rate	Time	Value
Louis D. Wilson	\$510	364.3	\$185,793
John P. Furfaro	\$770	198.3	\$152,691
Thomas J. Matz	\$560	262.3	\$146,888
Jay S. Berke	\$755	175.6	\$132,579
John (Jack) Wm. Butler, Jr.	\$835	128.3	\$107,132
Dhananjai Shivakumar	\$560	147.9	\$82,824
Albert L. Hogan III	\$620	122.6	\$76,012
Kayalyn A. Marafioti	\$795	74.5	\$59,229
Ronald D. Kohut	\$410	130.1	\$53,341
George N. Panagakis	\$755	68.4	\$51,643
Courtney E. VanLonkhuyzen	\$375	123.4	\$46,275
Nick D. Campanario	\$465	93.3	\$43,385
Neil MacDonald	\$540	65.9	\$35,586
Nathan L. Stuart	\$440	77.7	\$34,188
Brian M. Fern	\$485	58.6	\$28,422
Ron E. Meisler	\$540	32.0	\$17,280
John Guzzardo	\$375	38.8	\$14,550
Allison V. Herriott	\$375	25.1	\$9,413
William M. Rohner	\$440	20.2	\$8,888
Randall G. Reese	\$465	7.5	\$3,488
Kathy Zambrano	\$410	7.8	\$3,198
Adlai S. Hardin	\$540	4.5	\$2,430
Brent M. Houston	\$375	6.4	\$2,400
Joseph N. Wharton	\$485	2.8	\$1,358
Paraprofessional Total		516.2	\$88,990
Total		2,752.5	\$1,387,983 (13.8%)
Voluntary fee accommodation excluded from total:			\$80,515

C. Reorganization Plan/Plan Sponsors

56. The primary advancement of the Reorganization Cases during the Application Period relates to the development of a draft framework agreement intended to serve as the basis for the Debtors' plan of reorganization. The framework agreement would provide for a global settlement of disputes among the Debtors, GM, the statutory committees, and various other parties-in-interest. These discussions commenced in earnest when on August 1 and 2, 2006 the Debtors, the Creditors' Committee, the Equity Committee, and the Ad Hoc Equity Committee (as defined below) conducted "leveling up" meetings to exchange information and facilitate dialogue and then on August 3, 2006, the Debtors, GM, the Creditors' Committee, and various professionals, including Skadden, held the first of a series of extended meetings and negotiating sessions at Skadden's offices in New York.

57. Skadden professionals participated in, and advised the Debtors throughout, these various negotiations and meetings. By late September 2006 other stakeholders had joined the discussions. By the end of the Application Period, the Debtors, with the assistance of Skadden, had elicited four separate framework proposals from the statutory committees and potential plan investors, but the Debtors had not accepted any of the proposals, and in fact, gaps remained to be bridged with respect to certain issues. The Debtors believe, however, that the framework discussions have yielded significant progress because the discussions have produced multiple proposals and have drawn the committed interest of several unaffiliated potential plan investors.

58. Throughout the Application Period, Skadden has assisted the Debtors and contributed to the framework discussions in numerous ways. Skadden has participated in drafting and negotiating various iterations of the framework documents and predecessor term sheets,

organizing and participating in large scale negotiations as well as smaller caucuses and preparation sessions, assisting with document productions in response to due diligence requests from various stakeholders and potential plan investors, and researching multiple legal issues necessary to carefully assess the proposals submitted.

59. Specifically, during the Application Period, Skadden assisted the Debtors in responding to and complying with various due diligence requests by various potential plan sponsors so that these potential plan sponsors could complete their due diligence of the Debtors in connection with the framework proposals. Skadden assisted the Debtors by drafting non-disclosure agreements between the Debtors and the potential plan sponsors to preserve the confidentiality of all documents provided to these parties and their respective counsel and representatives. Moreover, a limited number of Skadden professionals assisted in setting up a dataroom in Troy, Michigan. Additionally, Skadden coordinated the Debtors' responses to the various information requests that were submitted after the documents in the dataroom were reviewed. These document requests often consisted of hundreds of pages of reports and other confidential materials. Throughout this process, Skadden participated in numerous conference calls and in-person meetings between the Debtors' and counsel for the potential plan sponsors to ensure a timely and efficient flow of information between the parties. Following the on-site visits, Skadden also assisted the Debtors in responding to supplemental information requests submitted by the various potential plan sponsors. As of the end of the Application Period and the filing of this Interim Application, the framework agreement remains a work in progress, and substantial differences among the parties remain to be resolved. Nevertheless, the discussions held during the Application Period have facilitated considerable progress towards the Debtors' reorganization.

60. In addition, the Debtors, with the assistance of Skadden, prepared and filed a motion to extend the Debtors' exclusive periods for filing a plan of reorganization and soliciting acceptances thereof. The Debtors requested that the Court extend (a) the exclusive right to file a plan of reorganization from August 5, 2006 to and including February 1, 2007 and (b) the solicitation period from October 4, 2006 to and including April 2, 2007. Prior to and during the Application Period, the Debtors, through Skadden, consulted with their major constituents, including the Creditors' Committee, regarding this motion, which resulted in this matter being uncontested. Accordingly, on June 19, 2006, the Court granted the Debtors' motion to extend the exclusivity period (Docket No. 4266).

61. In connection with the foregoing services, Skadden expended 1,341.0 hours during the Application Period for which Skadden seeks compensation of \$820,818.²¹ Detailed time entries of each Skadden professional related to these services are attached hereto as Exhibit D-3. A summary of the hours incurred and value of the services performed by each professional is provided in the following table:

Name	Rate	Time	Value
Eric L. Cochran	\$795	238.2	\$189,370
John (Jack) Wm. Butler, Jr.	\$835	194.7	\$162,575
Kayalyn A. Marafioti	\$795	117.8	\$93,652
George N. Panagakis	\$755	93.1	\$70,291
Ron E. Meisler	\$540	108.6	\$58,644
Lisa B. Diaz	\$295	150.5	\$44,398
Adlai S. Hardin	\$540	72.3	\$39,042
Thomas J. Matz	\$560	55.0	\$30,800
Brian M. Fern	\$485	60.6	\$29,391
Kurt Ramlo	\$560	51.5	\$28,840

²¹ This compares to, \$14,195, or 0.2%, of the total fees requested in Skadden's first interim fee application for this matter and \$20,728, or 0.2%, of the total fees requested in Skadden's second interim fee application for this matter.

Name	Rate	Time	Value
Kellan Grant	\$410	50.8	\$20,828
Randall G. Reese	\$465	27.2	\$12,649
Allison V. Herriott	\$375	27.3	\$10,238
Peter Olasky	\$375	12.2	\$4,575
Michael W. Perl	\$375	12.1	\$4,538
Gregory O. Ogunsanya	\$440	9.6	\$4,224
Kenneth Berlin	\$770	4.0	\$3,080
Kathy Zambrano	\$410	5.1	\$2,091
Paraprofessional Total		50.4	\$11,592
Total		1,341.0	\$820,818 (8.2%)
Voluntary fee accommodation excluded from total:			\$12,466

D. Customer Matters (Reviews/Investigations)

62. On January 20, 2006, the Debtors filed their Schedules of Assets and Liabilities (Docket No. 1854) and their Statement of Financial Affairs (Docket No. 1855) listing certain unliquidated claims that the Debtors held against GM. Additionally, on March 24, 2006, the Creditors' Committee filed a Motion For An Order Compelling The Production Of Documents By General Motors Corporation Pursuant To Rule 2004 Of The Federal Rules Of Civil Procedure (Docket No. 2961) requesting this Court's direction for GM to turn over certain documents to the Creditors' Committee so that the Creditors' Committee could evaluate certain claims that the Debtors hold against GM and that GM allegedly holds against the Debtors. The Debtors did not object to the Creditors' Committee's motion, which resulted in the Creditors' Committee and GM entering into a stipulation and agreed order on April 11, 2006 whereby the Creditors' Committee and GM agreed that the Creditors' Committee was authorized to seek document production from GM and that GM would produce certain documents.

63. On March 28, 2006, the Debtors filed their Motion For Approval Of Joint Interest Agreement Between the Debtors And The Official Committee Of Unsecured Creditors, Implementation Of Protective Order, And Approval Of Procedures To Protect Information In Fee Statements (Docket No. 3000) seeking this Court's authority to share certain confidential information with the Creditors' Committee to facilitate the Creditors' Committee's ability to investigate various on going investigations.

64. On May 11, 2006, the Creditors' Committee sent a letter (the "Demand Letter") and subsequently a draft complaint (the "Draft Complaint") to Delphi's Board of Directors demanding that the Debtors promptly pursue certain claims and defenses that the Debtors may have against GM. The Draft Complaint was based in part on documents provided to the Creditors' Committee under a joint interest agreement previously approved by this Court and contained 408 numbered paragraphs and 19 separate causes of action. Skadden professionals spent a significant amount of time reviewing and analyzing the allegations included in the Demand Letter and Draft Complaint. Skadden's review and analysis assisted the Debtors in evaluating the Demand Letter and the Draft Complaint by conducting extensive legal analysis and research regarding the claims and defenses asserted in the Demand Letter and Draft Complaint. In addition, throughout June and July 2006, Skadden participated in numerous meetings with representatives of the Debtors and the Creditors' Committee, at which the respective representatives discussed, among other things, the Demand Letter and Draft Complaint.

65. On July 28, 2006, the Creditors' Committee filed its motion seeking court authority to prosecute the Debtors' claims and defenses against GM and certain former officers of the Debtors on Delphi's behalf (also known as the STN Motion) (Docket No. 4718). Skadden evaluated the merits of this motion and researched, drafted, and filed a preliminary objection to

the STN Motion on August 4, 2006 (Docket No. 4859). Skadden also prepared and served discovery requests on the Creditors' Committee. As of the end of the Application Period, the STN Motion was adjourned to the November 30, 2006 omnibus hearing and has subsequently been adjourned to the January 11, 2007 omnibus hearing.

66. Shortly after the formation of the Equity Committee, the Debtors solicited the Equity Committee's views regarding potential estate claims against GM. On July 29, 2006, the Debtors entered into a Joint Interest Agreement with the Equity Committee and, during August 2006, shared confidential information with the Equity Committee concerning claims and defenses against GM. On August 24, 2006, the Equity Committee delivered a letter to the Debtors stating that the Equity Committee's view of the Debtors' claims and defenses against GM, and on September 5, 2006, the Equity Committee filed its objection to the STN Motion (Docket No. 5070). In light of the various filings and demand letters, during September 2006 and continuing after the Application Period, Skadden assisted the Debtors in conducting a further factual inquiry and further legal analysis regarding the evaluation of the Debtors' potential claims and defenses against GM. In conducting the factual inquiry, Skadden reviewed thousands of documents, conducted thirty-two interviews, and kept detailed records of its investigation.

67. In connection with the foregoing services, Skadden professionals expended 1,590.0 hours during the Application Period for which Skadden seeks compensation of \$743,110.²² Detailed time entries of each Skadden professional related to these services are attached hereto as Exhibit D-4. A summary of the hours incurred and value of the services performed by each professional is provided in the following table:

²² Skadden did not request compensation or reimbursement for this matter in its first or second interim fee applications.

Name	Rate	Time	Value
Lee P. Garner	\$560	345.8	\$193,678
Peter E. Krebs	\$410	268.5	\$110,085
George N. Panagakis	\$755	104.9	\$79,201
David R. Pehlke	\$335	215.2	\$72,093
Keith D. Krakaur	\$755	91.6	\$69,158
Karen E. Willenken	\$510	120.8	\$61,608
Jonathan L. Shih	\$295	94.3	\$27,819
Albert L. Hogan III	\$620	41.8	\$25,916
Christopher J. Gunther	\$660	33.0	\$21,780
Nathan L. Stuart	\$440	32.1	\$14,124
John (Jack) Wm. Butler, Jr.	\$835	13.5	\$11,273
Kellan Grant	\$410	17.0	\$6,970
Thomas J. Matz	\$560	9.9	\$5,544
Thomas W. McDonald	\$335	12.4	\$4,154
Lisa B. Diaz	\$295	8.9	\$2,626
Kayalyn A. Marafioti	\$795	3.1	\$2,465
Michael W. Perl	\$375	3.1	\$1,163
Paraprofessional Total		174.1	\$33,453
Total		1,590.0	\$743,110 (7.4%)
Voluntary fee accommodation excluded from total:			\$13,753

E. Case Administration

68. This category is comprised of matters relating to, among other things, (a) general preparation for, and attendance at, court hearings, (b) general communications with creditors and other parties-in-interest, (c) general case administration, including duties pertaining to service of process, (d) general advice with respect to the prosecution of the Reorganization Cases, and (e) general advice with respect to the rights and duties of debtors-in-possession in the administration of the Reorganization Cases.

69. Skadden devoted significant time preparing for and attending the omnibus and special hearings that this Court established. The omnibus hearings have streamlined the

administration of these Reorganization Cases by establishing a schedule known to all parties-in-interest for Court hearings and consolidating multiple matters in a single hearing, thus eliminating unnecessary time and expense spent appearing before the Court on numerous occasions each month regarding disparate matters. Indeed, despite the fact that the Debtors are the largest manufacturing company ever to have sought reorganization relief, the Debtors have held only 12 omnibus hearings to date and four omnibus hearings during the Application Period. At these four omnibus hearings, 75 discrete matters were heard. This omnibus hearing schedule requires a carefully coordinated, but limited, team of Skadden attorneys to attend the hearings, to meet with numerous parties-in-interest who appear, and to resolve as many issues as possible without court intervention. In fact, it is not unusual for differences to be bridged at the courthouse steps just prior to the applicable hearing. Indeed, the Debtors, with the assistance of Skadden and the Debtors' other professionals, have succeeded in presenting the great majority of these matters as uncontested or resolved. To date, there have been relatively few contested matters in these cases, and even fewer matters that actually required contested evidentiary hearings. Following the hearings, Skadden must occasionally modify proposed orders to comply with the Court's rulings and subsequently submit those orders to this Court for entry and docketing. But for the coordinated efforts of Skadden (as well as the Debtors' other retained professionals) in connection with these hearings, this simply would not be possible.

70. The internal coordination of motions, responses, objections, witnesses, and other related matters requires close and careful attention by the entire Skadden team. The omnibus hearing schedule established in these Reorganization Cases is designed to efficiently address nearly all matters arising in these cases but requires that multiple professionals and paraprofessionals to provide various functions with respect to each omnibus hearing. For

example, the monthly omnibus hearing agendas that Skadden prepares require significant attention by Skadden paraprofessionals. Skadden attorneys are then requested to review and approve the particular matter(s) on the agenda for which they have principal responsibility to ensure that all relevant filings are properly reflected.

71. Moreover, given the size and complexity of these Reorganization Cases, the Debtors and Skadden were presented with a unique set of challenges in administering the cases, tracking motions filed by others, responding to inquiries from parties-in-interest, and maintaining organization and control over a case that could quickly have become disorganized if attention were not provided to case administration matters on a continual basis. Thus, for instance, Skadden worked closely with the Debtors, this Court's Clerk's Office, representatives of this Court's Chambers, the U.S. Trustee's Office, the Debtors' notice and claims agent (Kurtzman Carson Consultants LLC ("KCC")), the Debtors' public relations advisors, and the Debtors' other advisors in coordinating the various procedures and processes to aid in the administration of the Reorganization Cases, including a dedicated website, telephone hotlines, and e-mail information sites to assist in responding to the numerous inquiries that this case has generated. At the commencement of the Reorganization Cases, for example, the Debtors and Skadden established a telephone hotline that provides basic information to callers and allows them to leave voicemail messages to be returned by an appropriate Skadden attorney. During the Application Period, approximately 194 messages were submitted to the hotline. In addition, numerous parties contacted Skadden directly with their inquiries. When necessary, Skadden researched responses to more complicated voicemail messages and otherwise responded to inquiries tendered directly on the hotline. A considerable amount of time was devoted to these efforts.

72. Skadden also estimates that it received approximately 300 pieces of written correspondence during the Application Period, all of which were routed to appropriate professionals within Skadden and answered either orally or in writing. Skadden necessarily devoted significant resources responding to these matters. These efforts assured responsive answers to parties, ensured that the Debtors continued to conduct their affairs in accordance with the Bankruptcy Code and applicable nonbankruptcy law, and also assisted the Debtors and their estates by resolving numerous matters that might otherwise have resulted in pleadings filed with this Court.

73. In addition to communications matters, Skadden maintained various files that were critical to the ability of Skadden and others to address promptly issues that arose during the Application Period. Skadden reviewed all pleadings and orders filed in the Reorganization Cases and worked with KCC to ensure that entities entitled to notice were kept informed of significant events in the Reorganization Cases. The efficient management of administrative matters in a paper-intensive case of this size is a significant task. Each week, the Debtors and Skadden are inundated with correspondence, documents, requests, pleadings, and other papers. During the Application Period, nearly 1,265 items were docketed. On average, at least 11 pleadings were filed and docketed each day (including weekends and holidays) during the 120 days in the Application Period. As of September 30, 2006, approximately 5,241 items had been docketed.

74. Given this volume of activity, Skadden maintained various procedures to create efficiencies in the management of the Reorganization Cases and to avoid unnecessary duplication of effort between its own professionals and its advisors. For instance, during the Application Period, Skadden kept detailed calendars of future events in the Reorganization Cases

and maintained other planning tools to ensure that critical deadlines were met in this large and highly complex case and that an individual professional was assigned principal responsibility for nearly each discrete task to be completed.

75. Skadden is also required to devote substantial attention and resources to notice and related matters in these cases. As of the end of the Application Period, there were approximately 458 parties on the core service lists, including approximately 60 parties on the Master Service List²³ and an additional 398 parties who had filed a notice of appearance or request for notice in these cases (the "2002 List Parties"). Skadden, through its paraprofessionals, updates and maintains these lists to ensure proper notice by reviewing each pleading filed and updating the entities the entities that firms represent as well as recording relevant addresses, reviewing all electronic and written correspondence to ensure that all lists are accurate, and reviewing all notices of appearance to minimize the chance that a party-in-interest is inadvertently excluded from a mailing.

76. Obviously the great number of parties who have appeared in these cases and the time-sensitive nature of many of the pleadings and replies that must be filed require a great deal of coordinated effort by Skadden professionals. There are many matters that require special notices of particular items that significantly expand these duties. Thus, Skadden maintains and continually updates separate notice lists for various parties including the DIP lenders, lessors, and Unions and their respective advisors.

77. Moreover, on almost a daily basis, Skadden advises the Debtors' management of the Debtors' rights and duties as debtors-in-possession, noting proscribed,

²³ The Master Service List is comprised of (a) the Debtors and their counsel, (b) the Office of the United States Trustee, (c) the members of and counsel for the Creditors' Committee and the Equity Committee, (d) counsel for the agent under the Debtors' prepetition credit facility, (e) counsel for the agent under the Debtors' postpetition credit facility, and (f) those parties which may be added to the Master Service List upon written request to the Debtors or as may be otherwise ordered by the Court for good and sufficient cause.

permitted, and required conduct. Skadden frequently advises the Debtors' management with respect to specific business questions posed by management that arise from events occurring in the Reorganization Cases. Part of Skadden's advice in this regard involves the participation of Skadden professionals in periodic planning and strategy conferences with the Debtors' senior management team.

78. To assist the Debtors in continuing to perform their fiduciary duties, Skadden works with the Debtors in implementing procedures for the Debtors to operate their businesses in accordance with the requirements of the Bankruptcy Code. Skadden reviews certain of the Debtors' proposed expenditures, contractual relationships, dispositions of property and other transactions to aid the Debtors in evaluating whether the contemplated transactions are within the ordinary course of business or are outside the ordinary course of business and require Court approval.

79. In connection with the foregoing services, Skadden expended 2,133.8 hours during the Application Period for which Skadden seeks compensation of \$604,443.²⁴ Detailed time entries of each Skadden professional related to these services are attached hereto as Exhibit D-5. A summary of the hours incurred and value of the services performed by each professional is provided in the following table:

Name	Rate	Time	Value
Ron E. Meisler	\$540	126.5	\$68,310
Thomas J. Matz	\$560	105.7	\$59,192
Kayalyn A. Marafioti	\$795	67.3	\$53,505
M. Janine Jjingo	\$335	75.3	\$25,226
Allison V. Herriott	\$375	55.0	\$20,626

²⁴ This compares to \$1,136,809, or 12.4%, of the total fees requested in Skadden's first interim fee application for this matter and \$603,278, or 5.3%, of the total fees requested in Skadden's second interim fee application for this matter.

Name	Rate	Time	Value
John K. Lyons	\$695	21.9	\$15,221
Brian M. Fern	\$485	28.1	\$13,629
John (Jack) Wm. Butler, Jr.	\$835	14.6	\$12,192
Kathy Zambrano	\$410	25.0	\$10,250
Joseph N. Wharton	\$485	18.1	\$8,780
Kurt Ramlo	\$560	14.4	\$8,064
Randall G. Reese	\$465	15.2	\$7,068
Kellan Grant	\$410	17.0	\$6,970
Nathan L. Stuart	\$440	9.1	\$4,004
Lisa B. Diaz	\$295	12.3	\$3,629
George N. Panagakis	\$755	4.1	\$3,096
Michael W. Perl	\$375	7.3	\$2,738
Venera E. Ziegler	\$510	5.3	\$2,703
Albert L. Hogan III	\$620	4.0	\$2,480
Brent M. Houston	\$375	5.3	\$1,988
Paraprofessional Total		1,502.3	\$274,772
Total		2,133.8	\$604,443 (6.0%)
Voluntary fee accommodation excluded from total:			\$55,192

F. Asset Dispositions (General)

80. The Debtors have stated that to achieve the necessary cost savings and operational effectiveness envisioned in their transformation plan, a substantial segment of Delphi's U.S. business operations will need to be divested, consolidated, or wound-down through the chapter 11 process. During the Application Period, Skadden allocated significant resources advising the Debtors with respect to various contemplated divestitures of significant assets.

81. Of particular note, during the Application Period, Skadden advised the Debtors with respect to the transfer of the Company's battery manufacturing facility in New Brunswick, New Jersey to Johnson Controls, Inc. ("JCI") and the planned transition to JCI of battery production out of the Fitzgerald, Georgia facility. The New Brunswick facility was losing

approximately \$3 million per month and the Fitzgerald facility was losing approximately \$2 million per month. Accordingly, just prior to the Application Period, Skadden worked with the Debtors to file a motion (the "New Brunswick Transfer Motion") (Docket No. 3927) to obtain approval of a transfer agreement between the Debtors and JCI, which provided for (a) the sale of the New Brunswick facility to JCI, (b) the continued supply of batteries as well as the orderly transition of production to JCI from the Fitzgerald facility, (c) the implementation of a specific attrition plan with the IUE-CWA, the union representing the hourly employees at the New Brunswick facility, providing for a reduction to encourage the consensual separation of approximately 200 of the facility's 300 hourly employees (the "New Brunswick Attrition Plan"), (d) the payment of \$12.5 million from JCI to mitigate a majority of the costs of that attrition plan, and (e) the IUE-CWA's waiver of the no-sale clause and certain neutrality obligations with respect to the New Brunswick facility.

82. During the Application Period, Wilmington Trust Company, as indenture trustee ("WTC") filed a limited objection to the New Brunswick Transfer Motion, opposing Delphi's funding of the New Brunswick Attrition Plan. WTC served expedited discovery on the Debtors and in response, during a five-day period, the Debtors reviewed and produced hundreds of documents related to the New Brunswick Attrition Plan and defended Delphi's supporting witness in a deposition. WTC's objection was resolved pursuant to a compromise between the Debtors and WTC at the June 19, 2006 omnibus hearing on the New Brunswick Transfer Motion, and this Court entered an order approving that motion (Docket No. 4363).

83. In addition, during the Application Period, Skadden assisted the Debtors in undertaking and consummating their first sale of assets in chapter 11 through an auction process. In connection with the sale of substantially all of the assets of MobileAria, Inc. ("MobileAria"),

an Affiliate Debtor, during the Application Period, Skadden worked closely with DLA Piper Rudnick Gray Cary US LLP, MobileAria's outside corporate counsel, and Pagemill Partners, LLC, MobileAria's investment banker, to advise MobileAria with respect to the various bankruptcy considerations at issue in connection with the sale. Specifically, Skadden assisted MobileAria in preparing the necessary pleadings to seek authority to undertake a competitive bidding process and seek approval of the sale of substantially all of its assets,²⁵ obtained the Court's approval of bidding procedures and aided in the process of identifying potential competing bidders. Pursuant to the bidding procedures approved by the Court, an auction was held at Skadden's New York office, where the successful bidder offered consideration that was nearly twice the consideration offered by the stalking horse bid.

84. Following conclusion of the auction and prior to the sale hearing, significant disputes arose between the successful bidder at the auction, @Road, and MobileAria's largest customer. Skadden devoted significant around-the-clock efforts to support MobileAria's consensual resolution of these disputes, but such disputes ultimately resulted in @Road attempting to terminate its agreement to acquire MobileAria's assets on the eve of the sale hearing. MobileAria, with Skadden's assistance, was nevertheless able to reach agreement with its largest customer and its alternate bidder, hold the sale hearing as scheduled, and obtain approval of the sale of substantially all of MobileAria's assets to the alternate bidder. The purchase price was only approximately \$200,000 less than the @Road bid, still yielding nearly

²⁵ On June 6, 2006, MobileAria filed a Motion For Orders Under 11 U.S.C. §§ 363 And 365 And Fed. R. Bankr. P. 2002, 6004, 6006, And 9014 (A) Approving (I) Bidding Procedures, (II) Certain Bid Protections, (III) Form And Manner Of Sale Notices, And (IV) Sale Hearing Date And (B) Authorizing And Approving (I) Sale Of Certain Of The Debtors' Assets Comprising Substantially All Assets Of MobileAria, Inc. Free And Clear Of Liens, Claims, And Encumbrances, (II) Assumption And Assignment Of Certain Executory Contracts And Unexpired Leases, And (III) Assumption Of Certain Liabilities (Docket No. 4040). On June 22, 2006, this Court entered the Order Under 11 U.S.C. § 105(a) And Fed. R. Bankr. P. 2002 And 9014 Approving (I) Bidding Procedures, (II) Certain Bid Protections, (III) Form And Manner Of Sale Notices, and (IV) Setting Of A Sale Hearing (Docket No. 4328). The auction for the assets of MobileAria was held on July 6, 2006 and the sale hearing was held on July 19, 2006.

double the purchase price offered by the stalking horse. Thereafter, Skadden assisted MobileAria in consummating the sale of its assets and in reaching an agreement with @Road to retain part of its good faith deposit as a result of walking away from this transaction.

85. Finally, with the assistance of their advisors, the Debtors have begun the process of identifying additional assets that may be subject to divestiture, consolidation, or wind-down. During the Application Period, the Debtors also began the process of marketing those assets for divestiture and soliciting stalking horse bids. These efforts are anticipated to result in additional asset sale transactions pursuant to section 363 of the Bankruptcy Code in subsequent periods.

86. In connection with the foregoing services, Skadden expended 1,125.9 hours during the Application Period for which Skadden seeks compensation of \$554,644.²⁶ Detailed time entries of each Skadden professional related to these services are attached hereto as Exhibit D-6. A summary of the hours incurred and value of the services performed by each professional is provided in the following table:

Name	Rate	Time	Value
Randall G. Reese	\$465	302.6	\$140,710
John K. Lyons	\$695	190.7	\$132,537
Joseph N. Wharton	\$485	142.4	\$69,064
Ron E. Meisler	\$540	70.3	\$37,962
Brent M. Houston	\$375	98.8	\$37,050
Allison V. Herriott	\$375	83.8	\$31,425
Albert L. Hogan III	\$620	44.1	\$27,342
M. Janine Jjingo	\$335	37.9	\$12,697

²⁶ This compares to \$117,199, or 1.3%, of the total fees requested in Skadden's first interim fee application for this matter and \$375,042, or 3.3%, of the total fees requested in Skadden's second interim fee application for this matter.

Name	Rate	Time	Value
Kurt Ramlo	\$560	19.2	\$10,752
Kayalyn A. Marafioti	\$795	8.5	\$6,758
Venera E. Ziegler	\$510	13.2	\$6,732
John (Jack) Wm. Butler, Jr.	\$835	7.8	\$6,513
Thomas J. Matz	\$560	10.2	\$5,712
Kathy Zambrano	\$410	10.6	\$4,346
Kellan Grant	\$410	8.0	\$3,280
Marie L. Gibson	\$585	5.0	\$2,926
Lisa B. Diaz	\$295	9.9	\$2,921
N. Lynn Hiestand	\$835	1.7	\$1,420
Peter Olasky	\$375	2.9	\$1,088
Paraprofessional Total		58.3	\$13,409
Total		1,125.9	\$554,644 (5.5%)
Voluntary fee accommodation excluded from total:			\$35,334

G. Claims Administration (General)

87. Prior to the Application Period, on April 12, 2006, the Court entered an order establishing July 31, 2006 as the bar date for filing proofs of claims (the "Bar Date"). Pursuant to the Bar Date procedures approved by this court, proofs of claim were sent to the Bankruptcy Court and docketed by KCC, who maintains the official claims register of the Bankruptcy Court in these cases.

88. Because the Bar Date passed during the Application Period, the Debtors, with the assistance of Skadden and other representatives of KCC, FTI Consulting, Inc. ("FTI"), and other outside advisors and service providers, devoted a significant amount of time to reviewing, reconciling, validating, and if appropriate, objecting to various proofs of claims that were filed. As part of the Debtors' reconciliation process, the Debtors classified proofs of claim by nature of claim (e.g., legal, trade payable, tax, treasury, equity, or human capital) and then assigned the claims to an analyst and a team leader for reconciliation. During the Application

Period, Skadden assisted the Debtors' claims reconciliation team in developing a strategy to reconcile proofs of claim and worked with the Debtors and FTI to formulate a process for review of, and objecting to, claims. Skadden also advised the Debtors' claims reconciliation team regarding the legal requirements for assessing properly filed proofs of claim and the bases for objecting to proofs of claim. Finally, both prior to and after the Bar Date, Skadden spent considerable time responding to claimants' questions left on the Delphi legal hotline regarding the filing and reconciling of proofs of claim.

89. As of November 2, 2006, the Debtors received more than 16,000 proofs of claim, a portion of which assert, in part or in whole, unliquidated claims. In addition, the Debtors have compared proofs of claim received to scheduled liabilities and determined that there are certain scheduled liabilities for which no proof of claim was filed. In the aggregate, these proofs of claim and scheduled liabilities assert more than \$37 billion in liquidated amounts plus certain unliquidated amounts. During the Application Period, Skadden assisted the Debtors in reviewing this voluminous number of claims to help the Debtors evaluate and estimate the amount and types of claims being asserted against the Debtors.

90. In connection with the claims reconciliation process, during the Application Period, the Debtors, with the assistance of Skadden and other members of the claims reconciliation team, identified numerous proofs of claim subject to objection on procedural grounds. Specifically, the Debtors identified approximately 500 liquidated claims in the approximate amount of \$1.69 billion that were either duplicates of other claims or were amended or superseded by other proofs of claim, and approximately 3,000 proofs of claim were filed based solely on ownership of Delphi common stock in the approximate liquidated amount of \$6.7 million plus unliquidated amounts.

91. Therefore, on September 19, 2006 the Debtors, with the assistance of Skadden, filed their first omnibus claims objection (Docket No. 5151) requesting the court to disallow and expunge certain proofs of claims that were either (i) duplicates of another proof of claim, (ii) subsequently amended or superseded by a later-filed proof of claim, or (iii) filed solely on account of ownership of Delphi Corporation common stock. The Debtors received numerous formal and informal responses to the first omnibus claims objection. During the Application Period the Debtors, with the assistance of Skadden, worked to resolve as many of the informal responses as possible, and after the Application Period, filed an omnibus reply to the responses formally filed by claimants (Docket No. 5342). Finally, after the Application Period, Skadden prosecuted the Debtors' first omnibus claims objection at the October 19, 2006 omnibus hearing and on October 24, 2006, this Court entered an order granting the Debtors' first omnibus claims objection (Docket No. 5390).

92. In addition, following the Bar Date, the Debtors noticed certain anomalies in the number of entries on the claim register that appeared to be proofs of claim that were received after the Bar Date. Consequently, the Debtors, with the assistance of Skadden, began an extensive factual inquiry of the procedures of KCC and The DRS Group ("DRS"), which was hired by KCC to serve as the agent for the clerk of the Court for the purpose of retrieving and date stamping proofs of claims that were submitted in these cases. This investigation revealed that some proofs of claim that may have been timely filed may not have been collected until the morning of August 1, 2006. In fact, further investigation by the Debtors and Skadden revealed that the vast majority of proofs of claim that were received by DRS beginning with the morning mail retrieval on August 1, 2006 and continuing through the mail retrievals on August 9, 2006 were stamped with an August 9, 2006 receipt date regardless of the actual retrieval date.

93. Skadden assisted the Debtors in investigating and evaluating this issue and determining the best approach to rectify the situation. On September 29, 2006, Skadden filed a motion seeking to have certain proofs of claim that were executed and dated by the claimant on or prior to the Bar Date, but which were stamped by DRS as having been received after the Bar Date on or prior to August 9, 2006, deemed timely filed.²⁷

94. In addition, due to the size and nature of these Reorganization Cases, Skadden anticipated that many disputes would regularly arise between the Debtors and other parties concerning a host of matters. These anticipated disputes include claims of governmental agencies regarding environmental, health, safety, and other regulations; terms and conditions of various contracts; and disagreements regarding accounts receivable and payable between the Debtors and businesses with which the Debtors interact. Given the number of disputes the Debtors anticipate resolving during the course of these Reorganization Cases, the Debtors determined that a streamlined procedural approach to resolving non-ordinary course disputes would be more economical than an individualized approach which would require obtaining court approval of each settlement. To benefit the Debtors' estates, creditors, shareholders, and other parties-in-interest, Skadden assisted the Debtors by drafting a motion (the "Settlement Procedures Motion") seeking authority to implement settlement procedures (the "Settlement Procedures") that would streamline the process of settling claims and controversies that are outside the Debtors' ordinary course of business without further hearing and notice, subject to certain limitations provided in the Settlement Procedures.

²⁷ The Creditors' Committee objected to the relief requested and in preparation for the October 19, 2006 omnibus hearing, the Debtors and Skadden attempted to resolve the Creditors' Committee's concerns. An agreement was not reached and the parties anticipated litigating the motion at the omnibus hearing. At the hearing, this Court suggested a resolution to the dispute and the Debtors, with the assistance of Skadden, have been working to implement the resolution with the Creditors' Committee. Despite negotiations between the parties after the hearing, the resolution of this matter had not yet been determined, and Skadden continues to advise and assist the Debtors regarding the possible resolution of this matter.

95. The Settlement Procedures Motion was objected to by Appaloosa Management L.P., Wexford Capital LLC, Lampe Conway & Co., LLC, Harbinger Capital Partners LLC, and Marathon Asset Management LLC (the "Ad Hoc Equity Committee"). The Debtors also received limited objections from Riverside Claims LLC and the Equity Committee. On June 19, 2006, a hearing was held on the Settlement Procedures Motion the Court granted the Motion with certain modifications to thresholds and notice requirements of the Settlement Procedures. Skadden consulted with counsel to the Creditors' Committee on proposed changes, and negotiated the terms of the order with counsel to the Ad Hoc Equity Committee and counsel to the Equity Committee. Ultimately, the Debtors, with the assistance of Skadden, reached an agreement with all of these parties on the terms of the proposed order. On June 29, 2006, the Court entered an order authorizing the Debtors to enter into the Settlement Procedures (Docket No. 4414) (the "Settlement Procedures Order").

96. In connection with the foregoing services, Skadden expended 1,142.2 hours during the Application Period for which Skadden seeks compensation of \$467,214.²⁸ Detailed time entries of each Skadden professional related to these services are attached hereto as Exhibit D-7. A summary of the hours incurred and value of the services performed by each professional is provided in the following table:

Name	Rate	Time	Value
Randall G. Reese	\$465	149.2	\$69,378
Allison V. Herriott	\$375	162.7	\$61,014
John K. Lyons	\$695	66.8	\$46,427
M. Janine Jjingo	\$335	126.5	\$42,378
Lisa B. Diaz	\$295	128.5	\$37,909

²⁸ This compares to \$31,974, or 0.3%, of the total fees requested in Skadden's first interim fee application for this matter and \$151,245, or 1.3%, of the total fees requested in Skadden's second interim fee application for this matter.

Name	Rate	Time	Value
Thomas J. Matz	\$560	61.6	\$34,496
Brian M. Fern	\$485	65.5	\$31,769
Michael W. Perl	\$375	84.7	\$31,763
Ron E. Meisler	\$540	38.9	\$21,006
Nathan L. Stuart	\$440	33.9	\$14,916
Kayalyn A. Marafioti	\$795	17.6	\$13,993
John (Jack) Wm. Butler, Jr.	\$835	14.0	\$11,691
Kenneth Berlin	\$770	10.5	\$8,085
Brent M. Houston	\$375	18.8	\$7,050
Kurt Ramlo	\$560	4.0	\$2,240
Kathy Zambrano	\$410	4.1	\$1,681
Kellan Grant	\$410	3.2	\$1,312
John Guzzardo	\$375	3.4	\$1,275
Paraprofessional Total		148.3	\$28,831
Total		1,142.2	\$467,214 (4.7%)
Voluntary fee accommodation excluded from total:			\$41,612

Matters Between \$100,000 And \$400,000

H. Automatic Stay (Relief Actions)

97. As of the Petition Dates, the Debtors were parties to more than two hundred active and threatened lawsuits. Although section 362 of the Bankruptcy Code generally prohibits parties from pursuing actions against the Debtors on account of prepetition claims, during the Reorganization Cases, a limited number of complaints were filed postpetition on account of prepetition liabilities. The Debtors, with the assistance of Skadden, communicated effectively with opposing counsel to have such complaints withdrawn. Moreover, the Debtors have received numerous requests since the Petition Dates, including approximately forty-five motions, two of which were filed during the Application Period, seeking modification of the stay to allow the claimants to proceed against the Debtors in non-bankruptcy courts. Skadden worked with the

Debtors' legal department and other employees of the Debtors to reach a consensual resolution in response to many of the requests for modification or relief from the stay. In certain cases, however, the Debtors and the movant were unable to resolve their differences, and on those occasions, Skadden (and in certain instances Togut, Segal & Segal LLP ("Togut")) drafted objections to these lift stay motions. Five of these motions were litigated by Skadden attorneys during the Application Period.

98. To establish procedures to work with these parties and other similarly situated parties in an orderly fashion, minimizing the need for costly litigation, Skadden professionals worked with the Debtors' legal department, other employees of the Debtors, and the Debtors' insurance providers to develop procedures for consensually modifying the automatic stay to permit cost-effective and timely liquidation and settlement of certain pre-petition litigation claims that are covered under the Debtors' insurance policies. Skadden assisted the Debtors in drafting and presenting a Motion for Order Approving Procedures For Modifying The Automatic Stay To Allow for (i) Liquidating And Settling And/Or (ii) Mediating Certain Prepetition Litigation Claims (Docket No. 4038), and this Court entered an order approving such procedures on June 26, 2006 (Docket No. 4366) (the "Lift Stay Procedures"). Following entry of that order, Skadden attorneys worked closely with the Debtors and local attorneys representing the Debtors in various non-bankruptcy litigations to implement the Lift Stay Procedures. During the Application Period, Skadden participated in informal negotiations in an effort to resolve various lift-stay claims. In certain instances, mediation dates have been set to resolve numerous lift-stay claims, as provided for in the Lift Stay Procedures.

99. In addition, Skadden created guidelines to aid the Debtors' legal department and other employees of the Debtors in determining whether a particular claim would qualify for

participation under the Lift Stay Procedures. Skadden also assisted the Debtors' legal department almost daily regarding the application of these Lift Stay Procedures to various claims, and created forms for tracking information to be included in reports, as well as the format of such reports, that are required to be provided to the Creditors' Committee and its financial advisors under this Court's order approving the Lift Stay Procedures. Finally, Skadden drafted a form settlement and release agreement to be used when claims are successfully resolved under the Lift Stay Procedures.

100. In connection with the foregoing services, Skadden expended 794.2 hours during the Application Period for which Skadden seeks compensation of \$356,684.²⁹ Detailed time entries of each Skadden professional related to these services are attached hereto as Exhibit D-8. A summary of the hours incurred and value of the services performed by each professional is provided in the following table:

Name	Rate	Time	Value
Brent M. Houston	\$375	304.0	\$114,000
Kurt Ramlo	\$560	115.0	\$64,400
Brian M. Fern	\$485	123.6	\$59,946
Kathy Zambrano	\$410	101.0	\$41,410
Ron E. Meisler	\$540	39.2	\$21,168
Thomas J. Matz	\$560	25.8	\$14,448
Kayalyn A. Marafioti	\$795	18.0	\$14,311
John (Jack) Wm. Butler, Jr.	\$835	7.4	\$6,180
Ramon M. Naguiat	\$440	12.9	\$5,676
Kellan Grant	\$410	10.8	\$4,428
Albert L. Hogan III	\$620	4.0	\$2,480
Lisa B. Diaz	\$295	5.9	\$1,741

²⁹ This compares to \$64,079, or 0.7%, of the total fees requested in Skadden's first interim fee application for this matter and \$140,233, or 1.2%, of the total fees requested in Skadden's second interim fee application for this matter.

Name	Rate	Time	Value
M. Janine Jjingo	\$335	3.6	\$1,206
Paraprofessional Total		23.0	\$5,290
Total		794.2	\$356,684 (3.6%)
Voluntary fee accommodation excluded from total:			\$20,436

I. Nonworking Travel Time

101. Because of the extensive breadth of services that Skadden is providing to the Debtors in these Reorganization Cases, Skadden draws upon the experience and talent of a number of professionals from its worldwide organization including offices located in Chicago, New York, Washington, D.C., Los Angeles, and London, England. As this Court is aware, the Debtors are headquartered in Troy, Michigan, members of the Creditors' Committee are based in several states across the United States, the Debtors' postpetition lenders are based in New York, and many of the Debtors' other primary constituencies, including its unions and GM, are based in Michigan. As a consequence of these disparate locations and the Debtors' expectation and determined need that certain Skadden partners and associates be on site in Michigan on a regular basis as well as in other locations, including New York, for specific events, Skadden professionals frequently must necessarily travel among these and other locations. Among other things, Skadden professionals travel to meet with the Debtors' Board of Directors and senior management, creditor and equity constituencies, and to attend Court hearings. Skadden's professionals who spend time traveling, but not otherwise working, allocate their time to this billing category.

102. Skadden expended 1,205.8 hours during the Application Period devoted to non-working travel time for which Skadden seeks compensation of \$351,261.³⁰ This amount reflects a fifty-four percent (54%)³¹ reduction from Skadden's guideline hourly rates. Detailed time entries of each Skadden professional are attached hereto as Exhibit D-9. A summary of the hours incurred and value of the travel time for each professional is provided in the following table:

Name	Rate	Time	Value
John (Jack) Wm. Butler, Jr.	\$418	212.9	\$88,886
John K. Lyons	\$348	92.6	\$32,179
Randall G. Reese	\$233	135.6	\$31,528
Ron E. Meisler	\$270	106.4	\$28,728
Joseph N. Wharton	\$243	95.1	\$23,063
George N. Panagakis	\$377	54.7	\$20,649
Dhananjai Shivakumar	\$280	62.4	\$17,472
Allison V. Herriott	\$188	88.9	\$16,670
Keith D. Krakaur	\$377	29.1	\$10,985
Albert L. Hogan III	\$310	34.4	\$10,664
Lee P. Garner	\$280	31.9	\$8,932
Nick D. Campanario	\$233	33.9	\$7,882
Courtney E. VanLonkhuyzen	\$188	40.1	\$7,519
Lisa B. Diaz	\$148	37.7	\$5,561
Karen E. Willenken	\$255	19.4	\$4,947
Neil MacDonald	\$270	17.5	\$4,725
Brian M. Fern	\$243	17.0	\$4,123
John Guzzardo	\$187	21.0	\$3,937
Jay S. Berke	\$378	9.7	\$3,662

³⁰ This compares to \$290,270, or 3.2%, of the total fees requested in Skadden's first interim fee application for this matter and \$376,303, or 3.3%, of the total fees requested in Skadden's second interim fee application for this matter.

³¹ This reduction is comprised of the following: the elimination of approximately 116.2 hours of billed time during the Application Period as an additional accommodation to the Debtor, and thereafter, a fifty-percent (50%) reduction to the guideline hourly rates. The eliminated time charges primarily related to extended travel time occasioned by weather and air traffic.

Name	Rate	Time	Value
Kenneth Berlin	\$385	9.3	\$3,581
Marian P. Wexler	\$385	9.3	\$3,581
Kathy Zambrano	\$205	16.7	\$3,423
Nathan L. Stuart	\$220	15.5	\$3,410
Christopher J. Gunther	\$330	9.2	\$3,036
John P. Furfaro	\$385	5.5	\$2,118
Total		1,205.8	\$351,261 (3.5%)
Voluntary fee accommodation excluded from total:			\$405,014

J. Creditor Meetings/Statutory Committees

103. This category of time relates to meetings with various creditor and equity constituencies, and, in particular, with the Creditors' Committee and the Equity Committee (the "Statutory Committees") and their respective legal and financial advisors. Throughout the Application Period, Skadden regularly communicated with the Statutory Committees and their respective advisors regarding the progress and status of the Reorganization Cases.

104. In addition to day-to-day communication, during the Application Period, Skadden represented the Debtors at four formal meetings with the Creditors' Committee and its professional advisors, as well as four formal meetings with the Equity Committee and its advisors. The formal monthly meetings have provided a forum for the Statutory Committees (including their members) to address general and specific concerns. In addition to the formal meetings with the Statutory Committees, during the Application Period, the Debtors also held smaller sessions with the professionals for the Statutory Committees. These meetings have allowed the Debtors to keep the Statutory Committee members and professionals informed as to upcoming issues, such as motions to be heard at the monthly omnibus hearings, the status of the Debtors' transformation plan, development and negotiations concerning the framework

agreement, and actions to be undertaken in furtherance of the transformation plan and the framework agreement. The Debtors believe that these efforts have likely eliminated potential objections that the Statutory Committees might have filed to some of the Debtors' motions by communicating with the Statutory Committees in advance of filings and anticipated transactions, thus avoiding some unnecessary litigation expenses. Skadden assisted the Debtors in preparing for these meetings, including the coordination of information and status reports regarding implementation of various orders and other relevant matters.

105. In addition, during the Application Period, Skadden was required to devote resources to various motions affecting the Statutory Committees. In particular, on July 28, 2006, Skadden assisted the Debtors in obtaining Court approval of the Debtors' Motion For Approval Of Joint Interest Agreement Between Debtors And Official Committee of Equity Security Holders And Implementation Of Protective Order With Respect Thereto (Docket No. 4722). The Joint Interest Agreement between the Debtors and the Equity Committee allows the Debtors to share certain confidential, and sometimes privileged, information with the Equity Committee regarding primarily the Debtors relationship with GM. Additionally, during the Application Period, the Debtors, with Skadden's assistance, worked to develop information sharing protocols with the Equity committee to govern the sharing of relevant information between the parties. Once a protocol was reached, Skadden assisted the Debtors in providing information to the Equity committee pursuant to that protocol.

106. Finally, during the Application Period, the Debtors received a request for document production by an ad hoc committee of trade claimants. Skadden assisted the Debtors in reviewing and analyzing this request, and negotiating a non-disclosure agreement to produce certain requested documents.

107. In connection with the foregoing services, Skadden expended 755.4 hours during the Application Period for which Skadden seeks compensation of \$341,135.³² Detailed time entries of each Skadden professional related to these services are attached hereto as Exhibit D-10. A summary of the hours incurred and value of the services performed by each professional is provided in the following table:

Name	Rate	Time	Value
Kayalyn A. Marafioti	\$795	84.5	\$67,179
Thomas J. Matz	\$560	97.7	\$54,712
Allison V. Herriott	\$375	131.3	\$49,238
John (Jack) Wm. Butler, Jr.	\$835	56.4	\$47,095
Ron E. Meisler	\$540	56.8	\$30,672
John Guzzardo	\$375	32.8	\$12,300
Adlai S. Hardin	\$540	20.6	\$11,124
M. Janine Jjingo	\$335	31.4	\$10,520
Nathan L. Stuart	\$440	22.1	\$9,724
Kathy Zambrano	\$410	22.7	\$9,307
Eric L. Cochran	\$795	3.9	\$3,101
Michael W. Perl	\$375	8.2	\$3,076
Marian P. Wexler	\$770	3.8	\$2,926
Lisa B. Diaz	\$295	7.4	\$2,183
Peter Olasky	\$375	2.9	\$1,088
Randall G. Reese	\$465	2.2	\$1,023
Paraprofessional Total		170.7	\$25,867
Total		755.4	\$341,135 (3.4%)
Voluntary fee accommodation excluded from total:			\$18,455

³² This compares to \$415,954, or 4.5%, of the total fees requested in Skadden's first interim fee application for this matter and \$1,527,032, or 13.5%, of the total fees requested in Skadden's second interim fee application for this matter.

K. Supplier Matters

108. As previously stated, Delphi is the largest industrial company ever to seek chapter 11 relief. The Debtors' manufacturing operations depend upon the timely delivery of goods and services from thousands of separate suppliers that are party to more than 96,000 distinct supply agreements. Management of the Debtors' supply chain issues was further complicated by the Debtors' reliance, consistent with normal automotive industry practice, on "just-in-time" inventory management systems and "sole source" supply methods. As discussed in detail in motions filed earlier in these cases,³³ use of the just-in-time supply method means that the Debtors do not maintain a significant inventory of the components supplied by many of their suppliers. Pursuant to the sole source supply method, the Debtors frequently purchase all their requirements for a particular part from one supplier, each of which must meet demanding specifications imposed by both the Debtors and their OEM customers before they can be used in manufacturing the Debtors' products.

109. The Debtors' use of just-in-time inventory management and sole source supply methods results in, among other things, the following unique risks to the Debtors' businesses: (a) a failure by a supplier to timely ship goods may force the Debtors' manufacturing facilities using those parts to shut down less than 24 hours after the missed shipment and the Debtors' OEM customer's manufacturing facilities to shut down less than 48 hours after the missed shipment and (b) the Debtors are unable to re-source parts to another supplier in the short term. The Debtors' postfiling supply chain management has been further complicated by the fact

³³ See, e.g., Motion for Order Under 11 U.S.C. §§ 105(a), 363, 364, 1107, and 1108 and Fed. R. Bankr. P. 6004 and 9019 Authorizing Continuation of Vendor Rescue Program and Payment of Prepetition Claims of Financially-Distressed Sole Source Suppliers and Vendors Without Contracts, dated October 13, 2005 (Docket No. 17); Motion for Order Under 11 U.S.C. §§ 363(b) and 365(a) and Fed. R. Bankr. P. 9019 Approving Procedures to Assume Certain Amended and Restated Sole Source Supplier Agreements, dated November 18, 2005 (Docket No. 1098).

that many of the Debtors' suppliers are facing similar financial pressures to those faced by the Debtors. The financial instability of some of such suppliers was significantly exacerbated by the Debtors' chapter 11 filings and the large prepetition amounts owed to suppliers at the time of the Debtors' filings.

110. During the Application Period, Skadden continued to assist the Debtors in managing numerous supply chain issues to avoid any interruptions in the supply of goods and services to the Debtors' manufacturing operations. In particular, the Debtors continued to address supplier issues pursuant to the various supplier-related "first day" orders that were approved by the Court early in these cases, as well as this Court's order dated December 12, 2005 (Docket No. 1494) (the "SAAP Order") granting the Debtors authority to assume agreements covering the supply of goods that the Debtors determine are critical to their on-going business operations. This required the Debtors, with the assistance of Skadden, to negotiate a significant number of agreements with multiple suppliers pursuant to such orders. During the Application Period, Skadden also devoted time to negotiations with suppliers regarding the extension or replacement of expiring supply agreements, including pursuant to the procedures approved by the Court in the SAAP Order.

111. In connection with the foregoing services, Skadden expended 807.1 hours during the Application Period for which Skadden seeks compensation of \$331,877.³⁴ Detailed time entries of each Skadden professional related to these services are attached hereto as Exhibit D-11. A summary of the hours incurred and value of the services performed by each professional is provided in the following table:

³⁴ This compares to \$1,032,388, or 11.2%, of the total fees requested in Skadden's first interim fee application for this matter and \$539,862, or 4.8%, of the total fees requested in Skadden's second interim fee application for this matter.

Name	Rate	Time	Value
John K. Lyons	\$695	144.3	\$100,290
Randall G. Reese	\$465	212.2	\$98,674
William M. Rohner	\$440	121.3	\$53,372
Lisa B. Diaz	\$295	80.3	\$23,689
Kellan Grant	\$410	28.4	\$11,644
Ron E. Meisler	\$540	20.0	\$10,800
Allison V. Herriott	\$375	23.3	\$8,738
Michael W. Perl	\$375	17.5	\$6,563
Kurt Ramlo	\$560	2.3	\$1,288
Thomas J. Matz	\$560	2.3	\$1,288
Paraprofessional Total		155.2	\$15,531
Total		807.1	\$331,877 (3.3%)
Voluntary fee accommodation excluded from total:			\$20,207

L. Tax Matters

112. In connection with the development and negotiation of the framework agreement and to lay the ground work for a potential plan of reorganization and emergence from chapter 11, during the Application Period Skadden began analyzing certain tax ramifications of various framework agreement proposals. In particular, Skadden professionals researched the Debtors' ability to utilize certain advantageous tax rules available under section 382 of the Internal Revenue Code that could arise under the various scenarios proposed in the framework discussions. These issues include, among other things, matters related to change in control and potential limitations on the uses of net operating losses and other tax assets after emerging from chapter 11. In addition, Skadden began researching certain income tax ramifications resulting from the framework agreement proposals.

113. Additionally, during the Application Period, the Debtors filed their Form 1120 with respect to certain taxes that were due for fiscal year 2005. In connection with this

filing, Skadden assisted the debtors in analyzing various issues regarding the ability of a chapter 11 debtor to make payment of certain taxes under the Bankruptcy Code. Finally, Skadden began researching whether the Debtors would be able to set off certain tax obligations that may be owed by Delphi against other amounts owed to Delphi by other governmental agencies.

114. In connection with the foregoing services, Skadden expended 592.4 hours during the Application Period for which Skadden seeks compensation of \$319,866.³⁵ Detailed time entries of each Skadden professional related to these services are attached hereto as Exhibit D-12. A summary of the hours incurred and value of the services performed by each professional is provided in the following table:

Name	Rate	Time	Value
Eric B. Sensenbrenner	\$560	137.8	\$77,168
Aaron S. Feinberg	\$465	68.9	\$32,039
Daniel P. Phillips	\$540	54.7	\$29,538
Kayalyn A. Marafioti	\$795	35.3	\$28,064
Michael W. Perl	\$375	66.5	\$24,938
Cliff Gross	\$770	30.6	\$23,562
David A. Schneider	\$560	38.6	\$21,616
Thomas J. Matz	\$560	37.6	\$21,056
Jody J. Brewster	\$695	26.5	\$18,419
Joseph N. Wharton	\$485	28.6	\$13,871
Allen Stenger	\$410	27.8	\$11,398
M. Janine Jjingo	\$335	20.5	\$6,868
John K. Lyons	\$695	4.5	\$3,128
Kurt Ramlo	\$560	5.3	\$2,968
Ron E. Meisler	\$540	5.0	\$2,700
Eric L. Cochran	\$795	1.6	\$1,272

³⁵ This compares to \$932,086, or 10.1%, of the total fees requested in Skadden's first interim fee application for this matter and \$82,775, or 0.7%, of the total fees requested in Skadden's second interim fee application for this matter.

Name	Rate	Time	Value
Brian M. Fern	\$485	2.6	\$1,261
Total		592.4	\$319,866 (3.2%)
Voluntary fee accommodation excluded from total:			\$21,179

M. Employee Matters (General)

115. As of the Petition Dates, the Company employed approximately 180,000 employees worldwide, of which 50,600 were employees in the United States at approximately 44 manufacturing sites, 13 technical centers, and Delphi's Troy, Michigan headquarters. Approximately 34,750 of the Debtors' U.S. employees were hourly employees as of the Petition Dates, and 96% of these are union-represented. Outside the United States, the Company's foreign entities employed more than 134,000 people on the Petition Dates, supporting 120 manufacturing sites and 20 technical centers in nearly 40 countries around the globe.

116. During the Reorganization Cases, the Debtors have been attempting to restructure the compensation programs of all of their employees to market-competitive levels. Among other human capital programs, Skadden, along with the Debtors' other advisors, continue to advise the Debtors in connection with the Debtors' reassessment of the employment proposition that the Company could offer its executive workforce in light of current U.S. and marketplace economic realities. The result of this evaluation led to Skadden's drafting, prior to the Application Period, of a motion (the "KECP Motion") to implement a key employee compensation program ("KECP") based on recommendations made by the Debtors' outside compensation consultant as adopted by the Compensation Committee of Delphi's Board of Directors. The Court subsequently conducted an evidentiary hearing on the Debtors' request to restore a limited portion of the at-risk compensation opportunities available to the Debtors' executives prepetition by implementing a short-term annual incentive program ("AIP") for the

first six months of 2006 which was approved pursuant to an order entered by this Court on February 17, 2006 (Docket No. 2441) (the "AIP Order").

117. During the Application Period, Skadden drafted a supplement to the KECP Motion (the "KECP Supplement") seeking this Court's authority to fix second half 2006 AIP targets and continue the AIP program under substantially the same terms and conditions outlined in the AIP Order. Six unions and "the Court-appointed Lead Plaintiffs" in the consolidated multi-district securities class action entitled In re Delphi Corp. Securities Litigation, Master File No. 05 MD 1725 (E.D. Mich.) (Rosen, J.) (the "Lead Plaintiffs") objected to the KECP Supplement (collectively, the "KECP Supplement Objectors"). Skadden reviewed and produced to the KECP Supplement Objectors several hundred pages of documents related to the KECP Supplement. Skadden also prepared for a contested hearing related to the KECP Supplement. At the July 19, 2006 Omnibus Hearing, the Court approved the Debtors' request to (a) continue the AIP and fix second half 2006 AIP targets and (b) further adjourn the KECP emergence incentive program. In addition, continuation of the AIP and fixing 2007 AIP targets was adjourned to a later hearing, now set for January 11, 2007. Subsequently, Skadden continued discussions with the Creditors' Committee on issues related to the KECP emergence incentive program, and a hearing on this matter has been consensually adjourned to January 11, 2007.

118. In connection with the foregoing services, Skadden expended 602.4 hours during the Application Period for which Skadden seeks compensation of \$308,544.³⁶ Detailed time entries of each Skadden professional related to these services are attached hereto as Exhibit

³⁶ This compares to \$879,786, or 9.6%, of the total fees requested in Skadden's first interim fee application for this matter and \$359,097, or 3.2%, of the total fees requested in Skadden's second interim fee application for this matter.

D-13. A summary of the hours incurred and value of the services performed by each professional is provided in the following table:

Name	Rate	Time	Value
Nick D. Campanario	\$465	178.0	\$82,771
Brian M. Fern	\$485	155.7	\$75,515
Albert L. Hogan III	\$620	102.8	\$63,736
John (Jack) Wm. Butler, Jr.	\$835	46.9	\$39,163
John Guzzardo	\$375	44.6	\$16,725
Thomas J. Matz	\$560	16.1	\$9,016
Neil MacDonald	\$540	10.0	\$5,400
Ron E. Meisler	\$540	7.7	\$4,158
Kayalyn A. Marafioti	\$795	4.4	\$3,498
Kurt Ramlo	\$560	3.0	\$1,680
Paraprofessional Total		33.2	\$6,882
Total		602.4	\$308,544 (3.1%)
Voluntary fee accommodation excluded from total:			\$12,807

N. Business Operations/Strategic Planning

119. This matter covers Skadden's work with the Debtors' senior management, investment bankers, financial advisors, and other business and legal advisors in considering restructuring strategies and initiatives. Among other matters, senior Skadden lawyers participate in weekly meetings at the Company's headquarters, including Delphi Transformation Committee meetings. Skadden also participated in numerous strategy sessions, meetings, and calls to consider such major case issues as the Debtors' development of (a) their transformation plan, (b) a comprehensive, go-forward, and a 2006-2010 restructuring business plan, (c) the framework discussions, and (d) various scenarios, considerations, and ramifications regarding the Reorganization Cases. Furthermore, Skadden assisted the Debtors with respect to operational issues as they relate to these Reorganization Cases, including, without limitation, conducting

negotiations with the Creditors' Committee and Equity Committee as well as analyzing certain proposed strategic intercompany transactions.

120. In furtherance of the Debtors' transformation plan, during the Application Period the Debtors, with the assistance of Skadden and other outside counsel, entered into two agreements for the outsourcing of certain information technology services. One agreement was with Electronic Data Systems Corporation and EDS Information Services, LLC, which provides for the outsourcing of global desktops, service desks, and mainframe systems hosting (the "EDS Agreement"). The second agreement was between Delphi and Hewlett Packard Company to allow the Debtors to outsource server systems hosting (and together with the EDS Agreement, the "IT Infrastructure Outsourcing Agreements"). The aggregate projected cost of the IT Infrastructure Outsourcing Agreements is approximately \$700-\$800 million over the seven-year term of the agreements, but after one-time transition costs of \$80 million, the Debtors expect that the IT Infrastructure Outsourcing Agreements will result in a net operating savings of \$155 over the term of the agreements.

121. Skadden took the lead role in drafting and preparing the necessary motions to obtain this Court's approval of the IT Infrastructure Outsourcing Agreements and assisted the Debtors throughout the process of communicating the substance of the Debtors' getting approval, including, without limitation, preparing material for and holding working group sessions with the Creditors' Committee to communicate the substance of the Debtors' request and apprise the Creditors' Committee of the rationale behind the Debtors' business judgment. Due to proprietary and confidential information contained in the IT Infrastructure Outsourcing Agreements, on September 26, 2006, the Debtors, with the assistance of Skadden, filed an ex parte motion for authority to file the IT Infrastructure Outsourcing Agreements under seal (Docket No. 5198),

which was granted on September 28, 2006 (Docket No. 5231). On September 29, 2006, the Debtors filed the motion seeking authority to enter into the IT Infrastructure Outsourcing Agreements (Docket No. 5237) and on October 23, 2006 the Court entered an order approving the IT Infrastructure Outsourcing Agreements (Docket No. 5378). Although the motion seeking authority to enter into the IT Outsourcing Agreements was heard and the order approving such Agreements was entered after the Application Period, all of the negotiations and drafting took place during the Application Period.

122. In connection with the foregoing services, Skadden expended 518.1 hours during the Application Period for which Skadden seeks compensation of \$304,824.³⁷ Detailed time entries of each Skadden professional related to these services are attached hereto as Exhibit D-14. A summary of the hours incurred and value of the services performed by each professional is provided in the following table:

Name	Rate	Time	Value
John (Jack) Wm. Butler, Jr.	\$835	97.7	\$81,580
Brian M. Fern	\$485	149.7	\$72,606
Eric L. Cochran	\$795	37.0	\$29,416
Ron E. Meisler	\$540	52.9	\$28,566
Thomas J. Matz	\$560	37.0	\$20,720
Kayalyn A. Marafioti	\$795	17.7	\$14,072
George N. Panagakis	\$755	15.5	\$11,704
John K. Lyons	\$695	12.4	\$8,618
Nathan L. Stuart	\$440	17.1	\$7,524
Michael W. Perl	\$375	19.0	\$7,126
Allison V. Herriott	\$375	10.0	\$3,751
Kellan Grant	\$410	9.0	\$3,690
Kathy Zambrano	\$410	7.0	\$2,870

³⁷ This compares to \$258,753, or 2.8%, of the total fees requested in Skadden's first interim fee application for this matter and \$192,132, or 1.7%, of the total fees requested in Skadden's second interim fee application for this matter.

Name	Rate	Time	Value
Marian P. Wexler	\$770	3.3	\$2,541
Brent M. Houston	\$375	6.7	\$2,512
Kurt Ramlo	\$560	4.2	\$2,352
John P. Furfaro	\$770	1.7	\$1,309
Paraprofessional Total		20.2	\$3,867
Total		518.1	\$304,824 (3.0%)
Voluntary fee accommodation excluded from total:			\$10,534

O. Retention/Fee Matters/Objections (Others)

123. Reorganization cases as large and complex as these require the coordinated efforts of a number of restructuring advisors and professionals. To this end, during the Application Period, Skadden assisted the Debtors in retaining PricewaterhouseCoopers LLP to provide certain services in connection with Sarbanes-Oxley compliance, tax and financial planning, and other general tax consulting services to the Debtors. Skadden, on behalf of the Debtors, also worked with FTI to expand the scope of its employment as restructuring and financial advisor to the Debtors to include the provision of certain economic consulting services, including, without limitation, an evaluation of potential liability related to the multi-district litigation class action litigations filed against, among others, Delphi and certain current and/or former officers and directors. In addition, during the Application Period, the Debtors, with the assistance of Skadden, began the process of preparing additional retention and supplemental retention applications for various other professional firms, which applications the Debtors anticipate will be filed during subsequent applications periods. When necessary, Skadden conferred with the Debtors and the professionals to be retained and provided assistance with evaluating discrete issues affecting the Debtors' retention of these professionals.

124. Furthermore, during the Application Period, Skadden advised the Debtors regarding the retention, pursuant to the Order Under 11 U.S.C. §§ 327, 330, and 331 Authorizing Retention Of Professionals Utilized By Debtors In Ordinary Course Of Business (the "Ordinary Course Professionals Order"), of approximately five ordinary course professionals who provide the Debtors with various non-restructuring legal, accounting, and other professional services. Because the Ordinary Course Professional Order requires any ordinary course professional to file an affidavit prior to being retained and compensated by the Debtors, Skadden assisted the Debtors in tracking which professionals had filed such affidavits and when the expiration of the individual objection periods had occurred, permitting the Debtors then to pay such ordinary course professionals.

125. In accordance with the requests of the U.S. Trustee, the Ordinary Course Professionals Order requires that any ordinary course professional whose fees exceed \$50,000 per month or \$500,000 in the aggregate during the pendency of these Reorganization Cases must be retained pursuant to a formal retention application to receive future compensation from the Debtors. Accordingly, during the Application Period, Skadden, on behalf of the Debtors, assisted DLA Piper US LLP, one of the Debtors' ordinary course professionals, in preparing its formal retention application, which was ultimately filed after the Application Period on October 30, 2006 (Docket No. 5439).

126. In connection with the foregoing services, Skadden expended 679.3 hours during the Application Period for which Skadden seeks compensation of \$241,482.³⁸ Detailed time entries of each Skadden professional related to these services are attached hereto as Exhibit

³⁸ This compares to \$377,176, or 4.1%, of the total fees requested in Skadden's first interim fee application for this matter and \$431,545, or 3.8%, of the total fees requested in Skadden's second interim fee application for this matter.

D-15. A summary of the hours incurred and value of the services performed by each professional is provided in the following table:

Name	Rate	Time	Value
M. Janine Jjingo	\$335	316.9	\$106,162
Thomas J. Matz	\$560	72.2	\$40,432
Venera E. Ziegler	\$510	74.2	\$37,842
John K. Lyons	\$695	16.8	\$11,676
John (Jack) Wm. Butler, Jr.	\$835	4.6	\$3,842
Ron E. Meisler	\$540	6.9	\$3,726
Kayalyn A. Marafioti	\$795	4.6	\$3,658
Nathan L. Stuart	\$440	5.8	\$2,552
Allison V. Herriott	\$375	3.9	\$1,463
Brent M. Houston	\$375	3.7	\$1,388
Paraprofessional Total		169.7	\$28,741
Total		679.3	\$241,482 (2.4%)
Voluntary fee accommodation excluded from total:			\$32,112

P. Claims Administration (Reclamation/Trust Funds)

127. As previously disclosed to this Court, the Debtors received roughly 855 unique reclamation demands containing nearly 100,000 lines of data, with a total face amount of more than \$285 million. During the Application Period, Skadden continued to work with the Debtors and their business advisors in negotiating with suppliers regarding disagreements over the amount of individual reclamation claims. As part of these negotiations, Skadden reviewed reclamation demands and supporting documents and drafted a significant amount of correspondence, including reclamation response statements and settlement letters.

128. These efforts required substantial assistance from Skadden in advising the Debtors regarding their legal obligations under the reclamation procedures, including, for example, analyzing demands covering various types of inventory. As in prior application periods, Skadden continued to correspond with numerous claimants and work with the Debtors and their

financial advisors to design training materials and process protocols for on-going negotiations with suppliers. As a result of these continual negotiations with reclamation claimants since the Petition Dates and through the end of the Application Period, more than 725 of the original 855 non-duplicate claims were resolved (either consensually or by default) as of September 30, 2006, subject to reservations of further defenses.

129. In addition, the Debtors, with Skadden's assistance, successfully objected to the motion of Speedline Technologies, Inc. ("Speedline Technologies"), a reclamation claimant who sought the immediate return of its reclaimed goods or, in the alternative, payment of an administrative expense claim. The Creditors' Committee also objected to Speedline's motion, arguing that the lien on the Debtors' assets held by the Debtors' prepetition secured lenders rendered valueless the administrative priority of Speedline Technologies' reclamation claims.

130. The Debtors, with the assistance of Skadden, disagreed with both Speedline Technologies and the Creditors' Committee. The Debtors asserted that it could not then be known whether the existence of a prior perfected lien negated the potential administrative priority of reclamation claims, and that a reclamation claimant must wait until it could be determined how the secured debt would be satisfied pursuant to a confirmed plan of reorganization. As a result of the efforts of the Debtors and Skadden, the Debtors prevailed at the hearing on the motion on August 17, 2006, and this Court issued a ruling denying Speedline Technologies' motion and not granting the Creditors' Committee's objection (Docket No. 5372).

131. In connection with the foregoing services, Skadden expended 462.2 hours during the Application Period for which Skadden seeks compensation of \$271,669.³⁹ Detailed

³⁹ This compares to \$134,926, or 1.5%, of the total fees requested in Skadden's first interim fee application for this matter and \$142,265, or 1.3%, of the total fees requested in Skadden's second interim fee application for this matter.

time entries of each Skadden professional related to these services are attached hereto as Exhibit D-16. A summary of the hours incurred and value of the services performed by each professional is provided in the following table:

Name	Rate	Time	Value
Joseph N. Wharton	\$485	322.6	\$156,462
John K. Lyons	\$695	30.5	\$21,198
M. Janine Jjingo	\$335	53.3	\$17,856
Ron E. Meisler	\$540	11.8	\$6,372
Albert L. Hogan III	\$620	8.0	\$4,960
John (Jack) Wm. Butler, Jr.	\$835	2.4	\$2,004
Thomas J. Matz	\$560	3.3	\$1,848
Paraprofessional Total		30.3	\$6,969
Total		462.2	\$217,669 (2.2%)
Voluntary fee accommodation excluded from total:			\$25,837

Q. General Corporate Advice

132. During the Application Period, Skadden attended meetings of the Delphi Board of Directors which required, among other things, working with the Debtors' various professionals and the Debtors' senior management to prepare detailed materials for distribution and discussion. In connection with these meetings and in the course of the Debtors' daily operations, in addition to general restructuring advice, Skadden devoted time advising the Debtors' management and Board of Directors on other general corporate governance matters as they relate to the reorganization.

133. Also during the Application Period, Skadden advised the Debtors in connection with the preparation of the Debtors' regulatory filings with the Securities and Exchange Commission, including the Debtors' Form 8-Ks, which are issued in connection with disclosure issues on matters such as material agreements, financial matters, and the Debtors' monthly operating reports, as well as in connection with internal and external communication

matters. In addition, during the Application Period, Skadden assisted the Debtors in preparing and filing the Form 10-K for the year ended December 31, 2005, which was filed on July 11, 2006, and the Form 10-Q quarterly reports for the periods ending on March 31, 2006 and June 30, 2006, which were filed on August 15, 2006.

134. In addition, during the Application Period, Skadden assisted the Debtors on various matters relating to the trust preferred securities. Delphi is a party to two declarations of trust pursuant to which two series of trust preferred securities, the 8.25% Cumulative Trust Preferred Securities and the Adjustable Rate Trust Preferred Securities, were issued in 2003. Pursuant to the declarations of trust, the trusts that issued these preferred securities were liquidated shortly after the conclusion of the Application Period as a result of the filing of these chapter 11 cases. In exchange for their book-entry interests in the global certificates issued pursuant to the declarations of trust, holders of the preferred securities received pro rata interests in two global notes issued by Delphi. Skadden assisted in connection with the liquidation of the trusts and the exchange of the preferred securities for interests in the global notes. During the Application Period, the Debtors, with Skadden's assistance, negotiated the arrangements with the indenture trustee and Skadden reviewed and commented on relevant documentation.

135. In connection with the foregoing services, Skadden expended 248.6 hours during the Application Period for which Skadden seeks compensation of \$161,208.⁴⁰ Detailed time entries of each Skadden professional related to these services are attached hereto as Exhibit D-17. A summary of the hours incurred and value of the services performed by each professional is provided in the following table:

⁴⁰ This compares to \$340,687, or 3.7%, of the total fees requested in Skadden's first interim fee application for this matter and \$249,312, or 2.2%, of the total fees requested in Skadden's second interim fee application for this matter.

Name	Rate	Time	Value
John (Jack) Wm. Butler, Jr.	\$835	57.4	\$47,930
Eric L. Cochran	\$795	41.1	\$32,676
Adlai S. Hardin	\$540	45.1	\$24,354
Kayalyn A. Marafioti	\$795	17.8	\$14,151
Thomas J. Matz	\$560	16.5	\$9,240
Marie L. Gibson	\$585	11.5	\$6,728
Peter Olasky	\$375	15.8	\$5,926
Kathy Zambrano	\$410	10.4	\$4,264
Ron E. Meisler	\$540	6.2	\$3,348
George N. Panagakis	\$755	4.0	\$3,020
Brian M. Fern	\$485	5.6	\$2,717
Marian P. Wexler	\$770	2.1	\$1,617
Allison V. Herriott	\$375	4.1	\$1,538
Louis D. Wilson	\$510	2.3	\$1,173
Gregory O. Ogunsanya	\$440	2.5	\$1,100
Paraprofessional Total		6.2	\$1,426
Total		248.6	\$161,208 (1.6%)
Voluntary fee accommodation excluded from total:			\$17,091

R. Secured Claims

136. Throughout the Application Period, the Debtors, with Skadden's assistance continued to work with and meet with their prepetition lenders to keep them reasonably informed with respect to these Reorganization Cases.

137. Skadden also devoted time to reconciling requests for setoff under the DIP Financing Order.⁴¹ Paragraph 18 of the DIP Financing Order sets forth comprehensive procedures by which customers and suppliers of the Debtors can exercise and resolve their setoff rights without having to file motions to lift the automatic stay. Accordingly, during the Application Period, the Debtors and their advisors devoted time to analyzing and resolving

⁴¹ Skadden and Togut, the Debtors' conflicts counsel, work cooperatively to handle the dozens of setoff requests received to date with careful attention to ensure no duplication of efforts.

numerous setoff requests by customers and suppliers who sought to exercise setoff rights under the DIP Financing Order, including certain setoff requests by GM. In seeking to resolve these setoff claims, Skadden tracked the setoff claims, researched their validity, and ultimately negotiated resolutions of the claims.

138. Skadden also dealt with a number of issues regarding assertion of liens against the Debtors. Prior to the Application Period, four complaints were filed to establish the validity, extent, and priority of liens, three of which were previously resolved consensually. With regard to the fourth complaint, which was filed by L&W Engineering, Co. and Southtec, LLC (the "L&W Plaintiffs"), during the Application Period, the Debtors, with the assistance of Skadden, continued to review the allegations and researched the legal issues raised by the complaint, in connection with completing and filing an answer and counterclaim on June 2, 2006.

139. Furthermore, on June 27, 2006 the L&W Plaintiffs filed their answer to the Debtors' counterclaim. Subsequently and throughout the Application Period, both the Debtors and the L&W Plaintiffs filed dispositive motions and related pleadings for a ruling on the merits of the claims, including, without limitation, motions for judgment on the pleadings, statements of material facts, responses, and replies. In connection with reviewing and preparing these pleadings, Skadden professionals conducted legal research and otherwise developed their litigation strategy in an effort to prevail on the merits in this adversary proceeding.

140. In addition, Skadden advised the Debtors about potential settlement of pending adversary proceeding, and Skadden participated in several discussions with the L&W Plaintiffs' attorneys about the prospects for settling this matter. Due to the ongoing negotiations on this matter, as of the end of the Application Period, the parties agreed to adjourn this matter to

the November 30, 2006 omnibus hearing. Subsequently, the parties further adjourned this matter to the omnibus hearing scheduled for April 2007.

141. In connection with the foregoing services, Skadden expended 354.5 hours during the Application Period for which Skadden seeks compensation of \$153,028.⁴² Detailed time entries of each Skadden professional related to these services are attached hereto as Exhibit D-18. A summary of the hours incurred and value of the services performed by each professional is provided in the following table:

Name	Rate	Time	Value
William M. Rohner	\$440	77.8	\$34,232
Sina Toussi	\$540	44.1	\$23,814
Ron E. Meisler	\$540	33.1	\$17,874
Albert L. Hogan III	\$620	27.3	\$16,926
Venera E. Ziegler	\$510	32.8	\$16,728
Kellan Grant	\$410	36.5	\$14,965
M. Janine Jjingo	\$335	25.5	\$8,543
Thomas J. Matz	\$560	6.7	\$3,752
Allison V. Herriott	\$375	9.1	\$3,413
John (Jack) Wm. Butler, Jr.	\$835	3.7	\$3,090
John K. Lyons	\$695	3.2	\$2,224
Brent M. Houston	\$375	3.0	\$1,125
Paraprofessional Total		51.7	\$6,342
Total		354.5	\$153,028 (1.5%)
Voluntary fee accommodation excluded from total:			\$7,580

⁴² This compares to \$236,983, or 2.6%, of the total fees requested in Skadden's first interim fee application for this matter and \$266,437, or 2.4%, of the total fees requested in Skadden's second interim fee application for this matter.

S. Retention/Fee Matters (SASM&F)

142. Skadden is one of the largest law firms in the world, with more than 1,700 attorneys located in 22 offices in 11 countries. Because of the number of the Debtors' business relationships and the number of Skadden's business clients, Skadden has been required to spend significant time since the commencement of the Reorganization Cases with respect to retention and fee issues. In particular, Skadden conducted an extensive relationship and disclosure search in connection with being retained as Debtors' counsel. In addition, as new parties have become involved in aspects of these cases, Skadden has conducted supplementary disclosure searches and Skadden also periodically refreshes its searches to ensure the disclosure of new clients when warranted. Finally, pursuant to the requirements of the Interim Compensation Order, Skadden prepares detailed monthly compensation packages for distribution and is required to prepare and file interim fee applications in accordance with the established procedures.

143. In connection with the foregoing services, Skadden expended 339.5 hours during the Application Period for which Skadden seeks compensation of \$134,152.⁴³ Detailed time entries of each Skadden professional related to these services are attached hereto as Exhibit D-19. A summary of the hours incurred and value of the services performed by each professional is provided in the following table:

Name	Rate	Time	Value
Michael W. Perl	\$375	72.8	\$27,301
Kathy Zambrano	\$410	54.5	\$22,345
Ron E. Meisler	\$540	32.8	\$17,712
Joseph N. Wharton	\$485	33.8	\$16,394

⁴³ This compares to \$58,023, or 0.6%, of the total fees requested in Skadden's first interim fee application for this matter and \$191,088, or 1.7%, of the total fees requested in Skadden's second interim fee application for this matter.

Name	Rate	Time	Value
John (Jack) Wm. Butler, Jr.	\$835	13.8	\$11,523
Lisa B. Diaz	\$295	21.6	\$6,373
Allison V. Herriott	\$375	14.1	\$5,288
Kayalyn A. Marafioti	\$795	5.2	\$4,135
Ronald D. Kohut	\$410	5.7	\$2,337
M. Janine Jjingo	\$335	5.1	\$1,709
Randall G. Reese	\$465	3.4	\$1,581
Nick D. Campanario	\$465	3.0	\$1,395
Thomas J. Matz	\$560	1.8	\$1,008
Paraprofessional Total		71.9	\$15,051
Total		339.5	\$134,152 (1.3%)
Voluntary fee accommodation excluded from total:			\$39,656

T. Environmental Matters

144. Skadden assisted the Debtors in their efforts to comply with environmental law while also complying with the requirements of the Bankruptcy Code. Analysis of the Debtors' potential environmental liabilities raises particularly complex factual issues because, among other reasons, a large portion of those liabilities arise from actions or operations that took place before the Debtors' separation from GM. As a result, research many legal issues was required.

145. In addition, many of the U.S. plants that Delphi intends to wind down may present environmental concerns. Therefore, Skadden, assisted the Debtors in developing strategy regarding potential alternatives for addressing these potential environmental liabilities in connection with emergence from chapter 11 and analyzing the legal issues that may arise from implementation of such strategies. One alternative that the Debtors are evaluating with the assistance of Skadden is the idea of establishing a trust to which some or all of these properties

could be transferred prior to emergence. To date, this concept is still under development and analysis and additional issues still need to be considered prior to deciding to establish such a trust.

146. Furthermore, in connection with the ongoing claims review, Skadden has assisted the Debtors in analyzing various environmental claims that have been filed against the Debtors. In addition, Skadden assisted the Debtors with analysis and review of environmental conditions associated with the Debtors' properties in certain states, and developing provisions for resolving potential environmental liabilities in connection with possible property sales, lease rejections, or other transactional agreements. Finally, Skadden advised the Debtors in connection with a settlement with the state of New Jersey's environmental agency for environmental remediation at the Debtors' former battery manufacturing facility in New Brunswick, New Jersey, which the Debtors sold to JCI pursuant to a Transfer Agreement dated May 26, 2006 and pursuant to which Delphi Automotive Systems LLC committed to remediate the New Brunswick facility. In addition, Skadden assisted the Debtors in preparing a notice of that settlement and serving that notice on certain stakeholders as required under the Settlement Procedures Order.

147. In connection with the foregoing services, Skadden expended 196.3 hours during the Application Period for which Skadden seeks compensation of \$129,158.⁴⁴ Detailed time entries of each Skadden professional related to these services are attached hereto as Exhibit D-20. A summary of the hours incurred and value of the services performed by each professional is provided in the following table:

Name	Rate	Time	Value
Kenneth Berlin	\$770	118.5	\$91,245
John A. Amodeo	\$580	27.4	\$15,892

⁴⁴ This compares to \$163,396, or 1.8%, of the total fees requested in Skadden's first interim fee application for this matter and \$140,142, or 1.2%, of the total fees requested in Skadden's second interim fee application for this matter.

Name	Rate	Time	Value
Ron E. Meisler	\$540	20.3	\$10,962
Marian P. Wexler	\$770	4.9	\$3,773
Joseph N. Wharton	\$485	3.3	\$1,601
Kathy Zambrano	\$410	3.6	\$1,476
Paraprofessional Total		18.3	\$4,209
Total		196.3	\$129,158 (1.3%)
Voluntary fee accommodation excluded from total:			\$8,914

Matters Under \$100,000

U. Leases (Real Property)

148. The Debtors are lessors or lessees with respect to approximately 90 leases of real property. During the Application Period, Skadden worked closely with the Debtors on matters related to such real property leases including (a) reviewing the Debtors' existing leases and negotiating the renewal of certain leases, (b) reviewing proposed new leases and negotiating entry into certain new leases, and (c) conducting negotiations for the Debtors relating to the rejection of leases and other matters concerning the disposition of the Debtors' nonresidential real property leases.

149. In addition, during the Application Period, Skadden prepared notices to implement the Debtors' business decisions relating to (a) entering into and renewing certain real property leases pursuant to the order entered by this Court approving procedures for entering into or renewing real property leases and (b) the disposition of certain real property leases pursuant to the order entered by this Court approving procedures for the rejection of real property leases. In particular, the Debtors entered into or renewed eight leases and rejected one lease during the Application Period. Moreover, the Debtors, with the assistance of Skadden, are evaluating the consolidation of certain sites in Michigan, Illinois, and Pennsylvania in order to, among other

things, improve efficiency of operations and lower the overall costs related to maintaining these various sites.

150. Furthermore, in October 2005, Orix Warren, LLC ("Orix") was the only lessor to file an objection to the Debtors' motion to extend the deadline to assume or reject leases under section 365(d)(4). Orix's objection was subsequently resolved, although only temporarily, as memorialized in the Order Pursuant to 11 U.S.C. § 365(d)(4) Extending Deadline to Assume Or Reject Unexpired Leases of Nonresidential Real Property entered by the Court on November 29, 2005 (Docket No. 1345). Specifically, Orix agreed to the eighteen-month extension applicable to all non-residential real property leases subject to its right, on or prior to October 1, 2006, to file a notice of objection if it was opposed to the final six months of the extension. In the event of such an objection, the burden would shift back to the Debtors to show cause for the last six months of the extension. On September 21, 2006, Orix filed a notice of a supplemental objection to the extension under section 365(d)(4) of the Bankruptcy Code of the Debtors' deadline to assume or reject the unexpired lease of nonresidential real property in Warren, Ohio (Docket No. 5178). During the Application Period, the Debtors, with the assistance of Skadden, began reviewing its anticipated course of action in connection with the Orix lease to determine the best course of action with respect to this matter.

151. In connection with the foregoing services, Skadden expended 169.0 hours during the Application Period for which Skadden seeks compensation of \$81,111.⁴⁵ Detailed time entries of each Skadden professional related to these services are attached hereto as Exhibit

⁴⁵ This compares to \$143,190, or 1.6%, of the total fees requested in Skadden's first interim fee application for this matter and \$290,834, or 2.6%, of the total fees requested in Skadden's second interim fee application for this matter.

D-21. A summary of the hours incurred and value of the services performed by each professional is provided in the following table:

Name	Rate	Time	Value
Catherine E. Danz	\$465	101.6	\$47,245
Marian P. Wexler	\$770	18.9	\$14,553
M. Janine Jjingo	\$335	15.2	\$5,092
Ron E. Meisler	\$540	7.0	\$3,780
Allison V. Herriott	\$375	5.3	\$1,987
Kayalyn A. Marafioti	\$795	2.3	\$1,829
Randall G. Reese	\$465	3.9	\$1,814
Joseph N. Wharton	\$485	3.4	\$1,649
Kellan Grant	\$410	3.0	\$1,230
Paraprofessional Total		8.4	\$1,932
Total		169.0	\$81,111 (0.8%)
Voluntary fee accommodation excluded from total:			\$13,442

V. Executory Contracts (Personalty)

152. The Debtors estimate that, as of the Petition Dates, they were parties to 347,000 scheduled executory contracts and unexpired leases, which collectively involve billions of dollars of liabilities. During the Application Period, Skadden worked closely with numerous internal and external representatives and employees of the Debtors to coordinate the review of various executory contracts and, together with the Debtors' senior management and business advisors, to evaluate contracts and leases for assumption or rejection. To conduct the analysis, Skadden participated in meetings with the Debtors' business personnel regarding appropriate proration of invoices and postpetition payment obligations. Moreover, Skadden participated in numerous meetings and teleconferences with contract counterparties regarding contractual matters, termination notices, and other issues. Also, the Debtors, with the assistance of Skadden,

responded to numerous requests from counterparties to compel the assumption or rejection of their contracts.

153. In connection with the foregoing services, Skadden expended 160.4 hours during the Application Period for which Skadden seeks compensation of \$69,027.⁴⁶ Detailed time entries of each Skadden professional related to these services are attached hereto as Exhibit D-22. A summary of the hours incurred and value of the services performed by each professional is provided in the following table:

Name	Rate	Time	Value
M. Janine Jjingo	\$335	41.2	\$13,803
Ron E. Meisler	\$540	25.4	\$13,716
Kellan Grant	\$410	32.9	\$13,489
Kathy Zambrano	\$410	15.6	\$6,396
Brian M. Fern	\$485	13.1	\$6,354
Joseph N. Wharton	\$485	12.9	\$6,257
Thomas J. Matz	\$560	6.6	\$3,696
Michael W. Perl	\$375	8.6	\$3,225
Venera E. Ziegler	\$510	4.1	\$2,091
Total		160.4	\$69,027 (0.7%)
Voluntary fee accommodation excluded from total:			\$30,683

W. Liquidation / Feasibility

154. During the Application Period, Skadden assisted the Debtors and FTI in the beginning stages of preliminary liquidation analyses, which the Debtors anticipate will ultimately be required in connection with a plan of reorganization. Skadden conducted legal research in connection with these liquidation analyses and participated in conference calls with FTI during

⁴⁶ This compares to \$153,055, or 1.7%, of the total fees requested in Skadden's first interim fee application for this matter and \$38,078, or 0.3%, of the total fees requested in Skadden's second interim fee application for this matter.

the process. In addition, during the Application Period, Skadden assisted the Debtors in analyzing issues related to the potential substantive consolidation of the Debtors' estates in connection with a plan of reorganization.

155. In connection with the foregoing services, Skadden professionals expended 96.9 hours during the Application Period for which Skadden seeks compensation of \$41,946.⁴⁷ Detailed time entries of each Skadden professional related to these services are attached hereto as Exhibit D-23. A summary of the hours incurred and value of the services performed by each professional is provided in the following table:

Name	Rate	Time	Value
Randall G. Reese	\$465	52.5	\$24,413
Allison V. Herriott	\$375	42.3	\$15,863
Kayalyn A. Marafioti	\$795	2.1	\$1,670
Total		96.9	\$41,946 (0.4%)
Voluntary fee accommodation excluded from total:			\$1,274

X. Global Subsidiaries (Non-U.S.)

156. During the Application Period, Skadden devoted time advising the Company on matters relating to its non-U.S. global subsidiaries including divestitures, commercial and corporate transactions, and cash management matters that have arisen in the Company's overseas operations. In connection with these matters, Skadden attorneys reviewed the structure of certain of the transactions from a corporate and bankruptcy perspective and advised the Debtors global management accordingly. Furthermore, during the Application Period, Skadden and the Debtors engaged in analyses regarding several discrete issues involving

⁴⁷ Skadden did not request compensation or reimbursement for this matter in its first or second interim fee applications.

their global subsidiaries including analyzing ongoing U.K. pension issues related to a branch office owned by an Affiliate Debtor.

157. In connection with the foregoing services, Skadden expended 48.7 hours during the Application Period for which Skadden seeks compensation of \$32,906.⁴⁸ Detailed time entries of each Skadden professional related to these services are attached hereto as Exhibit D-24. A summary of the hours incurred and value of the services performed by each professional is provided in the following table:

Name	Rate	Time	Value
N. Lynn Hiestand	\$835	22.4	\$18,704
Christian Pilkington	\$540	21.2	\$11,448
Ron E. Meisler	\$540	5.1	\$2,754
Total		48.7	\$32,906 (0.3%)
Voluntary fee accommodation excluded from total:			\$17,905

Y. Intellectual Property

158. Throughout the Application Period, Skadden provided legal advice regarding bankruptcy-related issues affecting the Debtors' intellectual property – particularly patents and licenses. In particular, Skadden devoted time to reviewing and advising the Debtors with respect to the relevant terms affecting intellectual property rights implicated in the agreement for the sale of substantially all of the assets of Affiliate Debtor, MobileAria, Inc. In addition, in connection with a patent infringement case, Skadden professional devoted time to researching and analyzing legal issues related to the nature of claims that could be asserted should the Debtors not prevail at trial. Finally, Skadden professionals provided general advice to the

⁴⁸ This compares to \$330,534, or 3.6%, of the total fees requested in Skadden's first interim fee application for this matter and \$205,234, or 1.8%, of the total fees requested in Skadden's second interim fee application for this matter.

Debtors with respect to certain bankruptcy implications to ordinary course commercial licensing agreements.

159. In connection with the foregoing services, Skadden expended 65.9 hours during the Application Period for which Skadden seeks compensation of \$32,050.⁴⁹ Detailed time entries of each Skadden professional related to these services are attached hereto as Exhibit D-25. A summary of the hours incurred and value of the services performed by each professional is provided in the following table:

Name	Rate	Time	Value
Brent M. Houston	\$375	33.0	\$12,376
Stuart D. Levi	\$785	14.4	\$11,304
John Ubani	\$440	16.2	\$7,128
Ron E. Meisler	\$540	2.3	\$1,242
Total		65.9	\$32,050 (0.3%)
Voluntary fee accommodation excluded from total:			\$5,048

Z. Real Estate (Owned)

160. Skadden assisted the Debtors in reviewing the Debtors' owned real estate. Indeed, Skadden worked closely with employees of the Debtors in coordinating matters related to the Debtors' owned real estate, including (a) resolving claims related to real property issues including statutory liens, (b) advising the Debtors on the disposition of real estate assets generally, and (c) analyzing tax and environmental issues. These issues required numerous meetings with the Debtors' real estate and facilities personnel.

⁴⁹ This compares to \$22,186, or 0.2%, of the total fees requested in Skadden's first interim fee application for this matter and, \$65,656, or 0.6%, of the total fees requested in Skadden's second interim fee application for this matter.

161. In connection with the foregoing services, Skadden expended 56.3 hours during the Application Period for which Skadden seeks compensation of \$31,005.⁵⁰ Detailed time entries of each Skadden professional related to these services are attached hereto as Exhibit D-26. A summary of the hours incurred and value of the services performed by each professional is provided in the following table:

Name	Rate	Time	Value
Marian P. Wexler	\$770	26.8	\$20,636
Lisa B. Diaz	\$295	19.7	\$5,812
Catherine E. Danz	\$465	9.8	\$4,557
Total		56.3	\$31,005 (0.3%)
Voluntary fee accommodation excluded from total:			\$1,176

AA. Employee Matters (Pension)

162. Skadden assisted the Debtors during the Application Period in connection with bankruptcy and restructuring matters related to the Debtors' seven defined benefit pension plans covered by termination insurance programs administered by the PBGC. Among other things, during the Application Period, Skadden communicated with the PBGC regarding pension matters and responded to certain diligence requests regarding the pension plans. In addition, during the Application Period, Skadden assisted the Debtors in connection with the filing of their Form 5330 relating to certain excise taxes that could potentially be imposed for failure to make minimum funding contributions toward the Debtors' pension plans.

⁵⁰ This compares to \$63,413, or 0.7%, of the total fees requested in Skadden's first interim fee application for this matter and \$44,502, or 0.4%, of the total fees requested in Skadden's second interim fee application for this matter.

163. In connection with the foregoing services, Skadden expended 66.6 hours during the Application Period for which Skadden seeks compensation of \$28,202.⁵¹ Detailed time entries of each Skadden professional related to these services are attached hereto as Exhibit D-27. A summary of the hours incurred and value of the services performed by each professional is provided in the following table:

Name	Rate	Time	Value
Michael W. Perl	\$375	55.7	\$20,888
Kayalyn A. Marafioti	\$795	5.6	\$4,452
Ron E. Meisler	\$540	5.3	\$2,862
Total		66.6	\$28,202 (0.3%)
Voluntary fee accommodation excluded from total:			\$9,319

BB. Asset Dispositions (Real Property)

164. During the Application Period, Skadden advised the Debtors regarding the potential sale of certain excess real property assets. In particular, Skadden advised the Debtors with regard to the potential sale of real property located in Anaheim, California. Currently, the Debtors, with the assistance of their retained professionals, are soliciting offers for this property. In connection with this effort, Skadden assisted the Debtors with drafting sale disclosure materials, analyzing environmental matters, reviewing purchase agreements, evaluating the offers received, and developing a strategy to maximize value for all stakeholders. In addition to the Anaheim disposition, during the Application Period, Skadden also continued to assist the Debtors with advice regarding the potential disposition of real property in southeastern Michigan.

⁵¹ This compares to \$58,190, or 0.5%, of the total fees requested in Skadden's second interim fee application for this matter. Skadden's first interim fee application did not request any compensation for this matter.

165. In connection with the foregoing services, Skadden expended 30.8 hours during the Application Period for which Skadden seeks compensation of \$21,490.⁵² Detailed time entries of each Skadden professional related to these services are attached hereto as Exhibit D-28. A summary of the hours incurred and value of the services performed by each professional is provided in the following table:

Name	Rate	Time	Value
Marian P. Wexler	\$770	23.5	\$18,095
Catherine E. Danz	\$465	7.3	\$3,395
Total		30.8	\$21,490 (0.2%)
Voluntary fee accommodation excluded from total:			\$876

CC. Customer Matters (General)

166. During the Application Period, Skadden assisted the Debtors by, among other things, responding to questions and working with the Company to address issues arising in connection with potential settlements with customers, collection of outstanding accounts receivable, and outstanding warranty issues. Skadden assisted the Debtors by facilitating negotiations with the customers and working with the Debtors as they reconcile their books and records.

167. In connection with the foregoing services, Skadden expended 31.2 hours during the Application Period for which Skadden seeks compensation of \$15,305.⁵³ Detailed time entries of each Skadden professional related to these services are attached hereto as Exhibit

⁵² This compares to \$36,866, or 0.4%, of the total fees requested in Skadden's first interim fee application for this matter and \$14,196, or 0.1%, of the total fees requested in Skadden's second interim fee application for this matter.

⁵³ This compares to \$72,901, or 0.8%, of the total fees requested in Skadden's first interim fee application for this matter and \$9,186, or 0.1%, of the total fees requested in Skadden's second interim fee application for this matter.

D-29. A summary of the hours incurred and value of the services performed by each professional is provided in the following table:

Name	Rate	Time	Value
Randall G. Reese	\$465	20.8	\$9,673
Brian M. Fern	\$485	7.6	\$3,686
John K. Lyons	\$695	2.8	\$1,946
Total		31.2	\$15,305 (0.2%)
Voluntary fee accommodation excluded from total:			\$710

DD. Utilities

168. During the Application Period, Skadden occasionally received correspondence related to utility issues and Skadden reviewed and responded to these correspondences. In addition, during the Application Period, Skadden assisted the Debtors in negotiating a mutually agreeable resolution to a particular utility arrangement.

169. In connection with the foregoing services, Skadden expended 37.0 hours during the Application Period for which Skadden seeks compensation of \$13,398.⁵⁴ Detailed time entries of each Skadden professional related to these services are attached hereto as Exhibit D-30. A summary of the hours incurred and value of the services performed by each professional is provided in the following table:

Name	Rate	Time	Value
M. Janine Jjingo	\$335	17.0	\$5,696
Ron E. Meisler	\$540	6.4	\$3,456
Kellan Grant	\$410	4.8	\$1,968

⁵⁴ This compares to \$295,549, or 3.2%, of the total fees requested in Skadden's first interim fee application for this matter and \$192,060, or 1.7%, of the total fees requested in Skadden's second interim fee application for this matter.

Name	Rate	Time	Value
Lisa B. Diaz	\$295	3.9	\$1,151
Paraprofessional Total		4.9	\$1,127
Total		37.0	\$13,398 (0.1%)
Voluntary fee accommodation excluded from total:			\$2,195

EE. Insurance

170. During the Application Period, Skadden assisted the Debtors in connection with the extension and renewal of the Debtors' casualty insurance program. Skadden assisted the Debtors in analyzing the conditions requested by each prospective insurer and negotiated terms of the prospective renewal insurance programs. In addition, during the Application Period, Skadden assisted the Debtors in analyzing their director and officer insurance policies, including, without limitation, reviewing what expenses may be counted when calculating the deductible component under the policies.

171. In connection with the foregoing services, Skadden professionals expended 21.4 hours during the Application Period for which Skadden seeks compensation of \$11,417.⁵⁵ Detailed time entries of each Skadden professional related to these services are attached hereto as Exhibit D-31. A summary of the hours incurred and value of the services performed by each professional is provided in the following table:

Name	Rate	Time	Value
Albert L. Hogan III	\$620	5.2	\$3,224
Brian M. Fern	\$485	5.5	\$2,668
Ron E. Meisler	\$540	3.9	\$2,106

⁵⁵ This compares to \$83,523, or 0.9%, of the total fees requested in Skadden's first interim fee application for this matter. Skadden's second interim fee application did not request any compensation for this matter.

Name	Rate	Time	Value
Nick D. Campanario	\$465	4.1	\$1,907
Thomas J. Matz	\$560	2.7	\$1,512
Total		21.4	\$11,417 (0.1%)
Voluntary fee accommodation excluded from total:			\$2,135

FF. Litigation (General)

172. During the Application Period, Skadden was required to devote resources to various litigation matters not within the purview of other billing categories. This activity in this billing category relates to efforts by Skadden to ensure that actions arising out of the everyday operations of the Debtors do not distract the Debtors from their chief goal of successful emergence from chapter 11. Skadden assisted the Debtors in negotiations relating to some of the non-bankruptcy litigation matters. Additionally, Skadden advised the Debtors on various litigation matters relating to non-debtor entities related to Delphi, and Skadden continues to assist the Debtors in monitoring such matters.

173. In connection with the foregoing services, Skadden expended 18.3 hours during the Application Period for which Skadden seeks compensation of \$11,076.⁵⁶ Detailed time entries of each Skadden professional related to these services are attached hereto as Exhibit D-32. A summary of the hours incurred and value of the services performed by each professional is provided in the following table:

⁵⁶ This compares to \$21,112, or 0.2%, of the total fees requested in Skadden's first interim fee application for this matter and \$33,598, or 0.3%, of the total fees requested in Skadden's second interim fee application for this matter.

Name	Rate	Time	Value
Albert L. Hogan III	\$620	13.8	\$8,556
Kurt Ramlo	\$560	4.5	\$2,520
Total		18.3	\$11,076 (0.1%)
Voluntary fee accommodation excluded from total:			\$35,354

GG. Reports And Schedules

174. The Debtors are required to submit Monthly Operating Reports, which provide detailed information regarding the Debtors' assets, liabilities, and operations on a monthly basis. During the Application Period, Skadden worked with the Debtors' finance and accounting personnel, as well as the Debtors' financial advisors and the U.S. Trustee, to review and file Monthly Operating Reports for the months of May, June, July, and August.

175. In connection with the foregoing services, Skadden expended 13.9 hours during the Application Period for which Skadden seeks compensation of \$8,325.⁵⁷ Detailed time entries of each Skadden professional related to these services are attached hereto as Exhibit D-33. A summary of the hours incurred and value of the services performed by each professional is provided in the following table:

Name	Rate	Time	Value
Thomas J. Matz	\$560	11.6	\$6,496
Kayalyn A. Marafioti	\$795	2.3	\$1,829
Total		13.9	\$8,325 (0.1%)
Voluntary fee accommodation excluded from total:			\$4,842

⁵⁷ This compares to \$187,152, or 2.0%, of the total fees requested in Skadden's first interim fee application for this matter and \$22,844, or 0.2%, of the total fees requested in Skadden's second interim fee application for this matter.

Relief Requested

176. Skadden has submitted monthly fee statements for the period from June 1, 2006 through September 30, 2006, and in accordance with the Interim Compensation Order now submits this Interim Application covering the Application Period. Based on the firm's customary billing practices, the Debtors ordinarily would be billed a total of \$11,128,986,⁵⁸ for fees and \$959,123 for charges and disbursements. In keeping with Skadden's commitment to self-policing its fees, charges, and disbursements, and based on various accommodations to the Debtors, Skadden voluntarily reduced, as part of its monthly fee statements, its fees by \$1,051,221, or approximately 9.4%, and its charges and disbursements by \$110,891, or approximately 11.6%. As a result, the actual amount billed to the Debtors was \$10,080,789 for fees and \$848,232 for charges and disbursements.

177. Moreover, as an additional accommodation, Skadden has voluntarily reduced the amount sought in this Interim Application by \$52,227 to reflect, among other accommodations, the elimination of (i) fees related to any timekeeper who billed fewer than ten total hours during the Application, (ii) fees related to any timekeeper who billed less than \$1,000 during the Application Period, (iii) fees related to any instance in which a timekeeper billed less than \$1,000 to a particular matter during the Application Period, and (iv) fees related to any matter to which fewer than ten hours were billed during the Application Period. As a result, the actual amount sought herein is \$10,025,538 for fees. This represents a total reduction with respect to fees, charges, and disbursements of \$1,214,339, or approximately 10.0%, from those amounts that Skadden would customarily charge.

⁵⁸ This interim fee application reflects a deduction of \$3,024 to remedy a billing error for one timekeeper.

178. The Interim Compensation Order provides that when seeking interim compensation, professionals must submit monthly fee statements to the Debtors, counsel to the Debtors, the U.S. Trustee, counsel for the Creditors' Committee, counsel for the agent under the Debtors' prepetition credit facility, counsel for the agent under the Debtors' postpetition credit facility, and members of the Fee Review Committee. Each person receiving a statement has at least 15 days after its receipt to review it. If no objection to a monthly fee statement is made within 45 days after the end of the applicable billing period, the Debtors are authorized to pay 80% of the fees requested (with the remaining 20% of the fees requested referred to herein as the "Holdback") and 100% of the charges and disbursements requested. Skadden has submitted monthly fee statements as described above for each of the months covered by the Application Period.

179. Upon payment by Delphi for the amount owed to Skadden for the Application Period, Skadden will have received \$8,064,632 on account of billed fees and \$848,232 on account of billed charges and disbursements and will have accrued a Holdback in the amount of \$2,016,157.⁵⁹ After application of an additional client accommodation of \$52,227, Skadden is requesting payment of 75% of the Holdback, or \$1,512,118, leaving \$504,039 of the Holdback for this Application Period outstanding, for which Skadden will later seek payment. Skadden submits that payment of three quarters of the Holdback amount for this Application Period upon approval of this Interim Application is an appropriate balance between the interest of

⁵⁹ Skadden's monthly statements for June and July 2006 were submitted on November 19, 2006, and Skadden's monthly statements for August and September 2006 were submitted on November 24, 2006. Pursuant to the Interim Compensation Order, parties receiving the monthly statements have 15 days after receipt of such monthly statements to object to such statements. Therefore, the objection deadline for the June and July monthly statements is December 5, 2006 and the objection deadline for the August and September monthly statements is December 11, 2006.

professionals in receiving prompt payment and the interest of the estates in ensuring reasonable professional compensation and reimbursement for actual or necessary expenses.

A. Allowance Of Professional Fees

180. During the Application Period, professionals at Skadden billed an aggregate of 21,905.9 hours reflected in this Interim Application working on matters concerning the Debtors' Reorganization Cases.⁶⁰ Of such time spent, 4,620.5 hours were spent by partners, 2,387.5 hours were spent by counsel, 11,275.5 hours were spent by associates, and 3,622.4 hours were spent by legal assistants. A summary showing the name and position of each such partner, counsel, associate, and legal assistant, together with that person's date of admission to the bar (as applicable), net hours during the Application Period, and blended hourly billing rate, is provided in the Summary of Services found at the beginning of this Interim Application.⁶¹

B. Reimbursement Of Charges And Disbursements

181. As disclosed in the Retention Application that this Court approved, it is Skadden's standard policy to charge its clients in all areas of practice for certain charges and disbursements incurred in connection with such clients' cases. The charges and disbursements charged to clients include, among others, charges for messenger services, photocopying, court fees, travel expenses, postage, long distance telephone, computerized legal research, investigative searches, and other charges customarily billed by law firms. Certain charges and disbursements are not separately charged for under the bundled rate structure as described in the Engagement Agreement.

⁶⁰ Skadden maintains records of the time it expended in the rendition of all professional services, which time records are made concurrently with the rendition of professional services.

⁶¹ In addition to the matter list, Exhibit C also sets forth the blended hourly rate and certain other business statistics associated with the Reorganization Cases.

182. Skadden has attempted to minimize the charges and disbursements associated with the Debtors' Reorganization Cases, particularly for items such as reproduction and delivery, which have been lowered as a result of the restricted service list and the ability to serve the 2002 List Parties electronically, which Skadden proposed and this Court approved. During the Application Period, Skadden disbursed the following sums for actual and necessary charges and disbursements in the rendition of professional services in the Reorganization Cases, and requests that it be reimbursed therefor:

Charges And Disbursements Incurred⁶²

Travel Expenses.....	\$399,883
Reproduction And Document Preparation.....	\$228,099
Computer Legal Research	\$116,628
Court Reporting	\$51,912
Courier, Express Delivery, And Postage.....	\$19,533
Electronic Document Management	\$12,955
Telecommunications	\$9,802
Outside Research	\$9,153
Filing/Court Fees	\$150
UCC Research/Opinion.....	\$117
TOTAL.....	\$848,232

183. The above charges and disbursements are reasonable and are consistent with those incurred by other bankruptcy practitioners in other large, complex chapter 11 reorganization cases in this and other districts. Moreover, Skadden believes that the unique size and complexity of these cases, including the terms of this Court's case management order, as amended, which require, among other things, overnight delivery of most pleadings, warrant reimbursement of the foregoing charges and disbursements.

⁶² The details relating to the charges and disbursements can be found in Exhibits D-1 through D-34 on a matter by matter basis.

Reasonableness Of Fees, Charges, And Disbursements

184. Under section 330 of the Bankruptcy Code, a Bankruptcy Court may award to a professional employed by the estates "reasonable compensation for actual, necessary services" rendered by the professional, plus "reimbursement for actual, necessary expenses." See 11 U.S.C. § 330(a)(1). See generally In re Cenargo Int'l, 294 B.R. 571 (Bankr. S.D.N.Y. 2003); In re Childworld, Inc., 185 B.R. 14 (Bankr. S.D.N.Y. 1995).

185. In determining the amount of "reasonable compensation," the Court must consider the nature, extent, and value of the services, taking into account all the relevant factors, including the time spent on such services, the rates charged for such services, whether the services were necessary and beneficial, whether the services were performed in a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed, and whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under the Bankruptcy Code. See 11 U.S.C. § 330(a)(3).

186. In assessing attorneys' fees, courts use several different approaches. The Second Circuit and bankruptcy courts in this district frequently utilize the "lodestar" method, which is a determination as to the number of hours of service reasonably devoted to the case multiplied by the attorney's reasonable rates. See Savoie v. Merchants Bank, 166 F.3d 456, 460 (2d Cir. 1999) (applying lodestar approach to non-bankruptcy case); In re Masterwear Corp., 233 B.R. 266, 277 (Bankr. S.D.N.Y. 1999). When applying the lodestar approach, courts in this district incorporate the familiar factors set forth in Johnson v. Georgia Highway Express, 488

F.2d 714 (5th Cir. 1974).⁶³ See, e.g., Betancourt v. Giuliani, 325 F. Supp. 2d 330, 332 (S.D.N.Y. 2004) ("In adjusting the lodestar, courts generally consider the . . . factors set forth in Johnson v. Georgia Highway Express, Inc."); In re Sucre, 226 B.R. 340, 351-52 (Bankr. S.D.N.Y. 1998) ("To determine the 'lodestar fee' the Court must make an initial objective determination as to the number of hours reasonably expended and the reasonable hourly rate After multiplying the two, the Court may adjust the product by a consideration of [the Johnson] factors.")

187. In awarding attorneys' fees, courts will also consider whether the services rendered were reasonably likely to benefit the debtor's estate. See, e.g., In re Ames Dep't Stores, Inc., 76 F.3d 66, 71 (2d Cir. 1996), rev'd on other grounds, Lamie v. United States Trustee, 540 U.S. 526 (2004); In re Granite Partners, L.P., 213 B.R. 440, 447 (Bankr. S.D.N.Y. 1997); In re Drexel Lambert Group, Inc., 133 B.R. 13, 22 (Bankr. S.D.N.Y. 1991). Thus, the Court should focus on what a reasonable lawyer would have done at the time and not invoke a hindsight analysis.

[I]t is important for a court to maintain a sense of overall proportion and not become enmeshed in meticulous analysis of every detailed facet of the professional representation. It is easy to speculate that the work could have been done in less time or with fewer attorneys or with an associate rather than a partner. On the other hand, it is also possible that [the debtor] would not have enjoyed the success it did had its counsel managed matters differently.

In re Boston & Maine Corp., 776 F.2d 2, 10 (1st Cir. 1985) (citations omitted).

188. In accordance with the factors enumerated in 11 U.S.C. § 330 and applicable case law, the amount requested herein by Skadden is fair and reasonable, in light of:

(a) the nature of the Reorganization Cases, (b) the novelty and complexity of the Reorganization

⁶³ The twelve Johnson factors are (1) the time and labor required, (2) the novelty and difficulty of the questions, (3) the skill requisite to perform the legal service properly, (4) the preclusion of other employment by the attorney due to acceptance of the case, (5) the customary fee, (6) whether the fee is fixed or contingent, (7) the time limitations imposed by the client or the circumstances, (8) the amount involved and the results obtained, (9) the experience, reputation, and ability of the attorneys, (10) the "undesirability" of the case, (11) the nature and length of the professional relationship with the client, and (12) awards in similar cases. Johnson, 488 F.2d at 717-19.

Cases, (c) the time and labor required to represent the Debtors effectively, (d) the time limitations imposed by the Reorganization Cases, (e) the nature and extent of the services rendered, (f) Skadden's experience, reputation, and ability, (g) the value of Skadden's services, and (h) the cost of comparable services other than in a case under the Bankruptcy Code.

C. Nature, Complexity, And Duration Of Cases

189. As should be evident from the summary of Skadden's services as described above in this Interim Application, the Debtors' chapter 11 reorganization presents a particularly unique set of circumstances, and unquestionably is a large and complex case. The nature and complexity of the Reorganization Cases has required Skadden to develop case management and staffing solutions at every stage of the proceedings. These tasks have been particularly daunting in light of the Debtors' widespread operations and the relative sophistication of other parties-in-interest in these Reorganization Cases. Skadden nonetheless has assisted the Debtors by employing a streamlined case management structure that generally consists of relatively small, core teams, and has assigned various attorneys to other discrete tasks to avoid the performance of duplicative or unnecessary work.

190. Given the size of these Reorganization Cases and the number of matters that continually need to be addressed simultaneously, there have been occasions when a number of Skadden attorneys must be present and participate in the discussions and negotiations. This is particularly true of meetings with the Creditors' Committee, and the Equity Committee, and also with respect to the monthly omnibus hearings. Skadden believes that, as evident by the summaries contained in this Interim Application and the time entries attached hereto, it has articulated specific reasons for attendance by multiple attorneys on such occasions.

D. Experience Of Skadden

191. The experience of Skadden also has benefited the estates. Skadden is among the largest firms and has one of the largest restructuring groups in the world. As more fully set forth in the Retention Application, Skadden's restructuring attorneys and attorneys from other practice areas have extensive knowledge and experience in dealing with the multitude and fast-paced issues that arise in similar chapter 11 cases. Accordingly, Skadden's depth of experience in chapter 11 matters has ensured that a number of pressing matters could be addressed promptly. In addition, Skadden's commitment to monitoring the administrative expenses of the estates, including its own legal fees, has been a constant element of its representation of the Debtors. Indeed, this emphasis has been manifested in Skadden's careful review of its fees, charges, and disbursements and a voluntary client accommodation of \$1,214,339, including a voluntary aggregate accommodation of \$1,162,112 on Skadden's monthly fee statements and an additional \$52,227 voluntary reduction on this Interim Application.

E. Comparable Services

192. An award of compensation also must be based on the cost of comparable services other than in a bankruptcy case. Skadden's rates are consistent with rate structures charged to other clients in non-bankruptcy matters. Moreover, its rate structure was disclosed clearly in its Retention Application, which this Court approved and as to which none of the major constituents objected. The amounts sought by Skadden are consistent with the fees, charges, and disbursements incurred by other chapter 11 debtors in cases of similar size, complexity, and duration. Accordingly, the cost of comparable services supports the Interim Application, and the

services performed during the Application Period more than warrant the allowance of compensation, particularly in view of the results achieved.

F. Compliance With Guidelines

193. Skadden believes that this Interim Application, together with the attachments hereto, substantially complies in all material respects with the Guidelines and the Debtors have paid all quarterly fees due and payable to the U.S. Trustee to date. To the extent this Application does not comply in every respect with the requirements of such guidelines, Skadden respectfully requests a waiver for any such technical non-compliance.

Notice

194. In compliance with the Fifth Supplemental Order Under 11 U.S.C. § 331 Establishing Procedures For Interim Compensation And Reimbursement Of Expenses Of Professionals, entered by this Court on October 13, 2006 (Docket No. 5310), notice of the filing of this Interim Application will be provided to all parties who have filed a notice of appearance with the Clerk of this Court and requested notice of pleadings in these chapter 11 cases. In addition, the Interim Application in its entirety will be served on the following parties: (i) Delphi Corporation, 5725 Delphi Drive, Troy, Michigan 48098, Att'n: David M. Sherbin, Esq., (ii) the Office of the United States Trustee for the Southern District of New York, 33 Whitehall Street, Suite 2100, New York, New York 10004, Att'n: Alicia M. Leonhard, Esq., (iii) counsel for the Creditors' Committee, Latham & Watkins LLP, 885 Third Avenue, New York, New York 10022-4802, Att'n: Robert J. Rosenberg, Esq., (iv) counsel for the Equity Committee, Fried, Frank, Harris, Shriver & Jacobson, LLP, One New York Plaza, New York, NY 10004, Att'n: Bonnie Steingart, Esq., (v) counsel for the agent under the Debtors' prepetition credit facility, Simpson Thacher & Bartlett LLP, 425 Lexington Avenue, New York, New York 10017, Att'n:

Kenneth S. Ziman, Esq. and Robert H. Trust, Esq., (vi) counsel for the agent under the Debtors' postpetition credit facility, Davis Polk & Wardell, 450 Lexington Avenue, New York, New York 10017, Att'n: Donald S. Bernstein, Esq. and Brian M. Resnick, Esq., and (vii) the members of the Fee Review Committee and its advisor, Legal Cost Control, Inc., 255 Kings Highway East, Haddonfield, New Jersey 08033, Att'n: John J. Marquess. In light of the nature of the relief requested, the Debtors submit that no other or further notice is necessary.

Memorandum Of Law

195. Because the legal points and authorities upon which this Motion relies are incorporated herein, the Debtors respectfully request that the requirement of the service and filing of a separate memorandum of law under Local Rule 9013-1(b) of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York be deemed satisfied.

WHEREFORE, Skadden respectfully requests that the Court (a) enter an order allowing interim compensation of \$10,025,538 to Skadden for professional services rendered as attorneys for the Debtors during the Application Period, plus reimbursement of actual and necessary charges and disbursements incurred in the amount of \$848,232, (b) authorize and direct the Debtors to pay to Skadden the amount of \$1,512,118 to reduce the Holdback accrued during the Application Period with the remaining Holdback amount of \$504,039 to be held by the Debtors until further order of this Court, and (c) grant it such other and further relief as is just.

Dated: New York, New York
November 30, 2006

SKADDEN, ARPS, SLATE, MEAGHER
& FLOM LLP

By: /s/ John Wm. Butler, Jr.
John Wm. Butler, Jr. (JB 4711)
John K. Lyons (JL 4951)
Ron E. Meisler (RM 3026)
333 West Wacker Drive, Suite 2100
Chicago, Illinois 60606
(312) 407-0700

- and -

By: /s/ Kayalyn A. Marafioti
Kayalyn A. Marafioti (KM 9632)
Thomas J. Matz (TM 5986)
Four Times Square
New York, New York 10036
(212) 735-3000

Attorneys for Delphi Corporation, et al.,
Debtors and Debtors-in-Possession

EXHIBIT A

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP
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(312) 407-0700
John Wm. Butler, Jr. (JB 4711)
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Debtors and Debtors-in-Possession

Delphi Legal Information Hotline:
Toll Free: (800) 718-5305
International: (248) 813-2698

Delphi Legal Information Website:
<http://www.delphidocket.com>

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
	:	(Jointly Administered)
Debtors.	:	
-----	x	

CERTIFICATION UNDER GUIDELINES FOR FEES AND DISBURSEMENTS
FOR PROFESSIONALS IN RESPECT OF THIRD APPLICATION OF SKADDEN, ARPS,
SLATE, MEAGHER & FLOM LLP FOR INTERIM
COMPENSATION AND REIMBURSEMENT OF EXPENSES

I, John Wm. Butler, Jr., hereby certify that:

1. I am an attorney at law admitted to practice pro hac vice before this Court and a member of the law firm of Skadden, Arps, Slate, Meagher & Flom LLP (collectively, "Skadden"), counsel for Delphi Corporation ("Delphi") and certain of its subsidiaries and affiliates (the "Affiliate Debtors"), debtors and debtors-in-possession (collectively, the "Debtors") in the above-captioned cases. I am the professional designated by Skadden in respect of compliance with the Amended Guidelines for Fees and Disbursements of Professionals in Southern District of New York Bankruptcy Cases adopted by the Court on April 19, 1995 (the "Local Guidelines"), and the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 (Appendix A to 28 C.F.R. § 58), dated May 17, 1996 (the "UST Guidelines" and, together with the Local Guidelines, the "Guidelines").

2. I make this certification in support of the application of Skadden, dated November 30, 2006 (the "Application"), for interim compensation and reimbursement of expenses for the period beginning June 1, 2006 and ending September 30, 2006 (the "Application Period"), in accordance with the Local Guidelines.

3. In respect of section B.1 of the Local Guidelines, I certify that:

(a) I have read the Application.

(b) To the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and disbursements sought fall within the Guidelines unless otherwise specifically noted in the certification and described in the Application.

(c) Except to the extent that fees or disbursements are prohibited by the Guidelines, the fees and disbursements sought are billed at rates in accordance with practices customarily employed by Skadden and generally accepted by Skadden's clients and disclosed and approved in the order approving the retention of Skadden as the Debtors' restructuring and bankruptcy counsel, including the bundled rate structure.

(d) In providing a reimbursable service, Skadden does not make a profit on that service, whether the service is performed by Skadden in-house or through a third party.

4. In respect of section B.2 of the Local Guidelines, I certify that Skadden has provided monthly statements in substantial compliance with this Court's Order Under 11 U.S.C. § 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals, filed on November 4, 2005, as supplemented (the "Interim Compensation Order").¹

5. In respect of section B.3 of the Local Guidelines, pursuant to the Interim Compensation Order, I certify that notice of the filing of this Application has been provided to all parties who have filed a notice of appearance with the Clerk of this Court and requested notice of pleadings in these chapter 11 cases. In addition, in accordance with the Interim Compensation Order, the Application in its entirety has been served on the following parties: (i) Delphi Corporation, 5725 Delphi Drive, Troy, Michigan 48098, Att'n: David Sherbin, Esq. and John Sheehan, (ii) the Office of the United States Trustee for the Southern District of New York, 33 Whitehall Street, Suite 2100, New York, New York 10004, Att'n: Alicia M. Leonhard, Esq., (iii) counsel for the Creditors' Committee, Latham & Watkins LLP, 885 Third Avenue, New York, New York 10022-4802, Att'n: Robert J. Rosenberg, Esq., (iv) counsel for the agent under the Debtors' prepetition credit facility, Simpson Thacher & Bartlett LLP, 425 Lexington Avenue, New York, New York 10017, Att'n: Kenneth S. Ziman, Esq. and Robert H. Trust, Esq.,

¹ Skadden's monthly statements for June and July 2006 were submitted on November 19, 2006, and Skadden's monthly statements for August and September 2006 were submitted on November 24, 2006. Pursuant to the Interim Compensation Order, parties receiving the monthly statements have 15 days after receipt of such monthly statements to object to such statements. Therefore, the objection deadline for the June and July monthly statements is December 5, 2006 and the objection deadline for the August and September monthly statements is December 11, 2006.

(v) counsel for the agent under the Debtors' postpetition credit facility, Davis Polk & Wardell, 450 Lexington Avenue, New York, New York 10017, Att'n: Donald Bernstein, Esq. and Brian Resnick, Esq., and (vi) the members of the Fee Review Committee and its advisor, Legal Cost Control, Inc., 255 Kings Highway East, Haddonfield, New Jersey 08033, Att'n: John J. Marquess. In light of the nature of the relief requested, the Debtors submit that no other or further notice is necessary.

Dated: New York, New York
November 30, 2006

/s/ John Wm. Butler, Jr.
John Wm. Butler, Jr.

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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-____ ()
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	x	

APPLICATION FOR ORDER UNDER 11 U.S.C. §§ 327(a) AND 329
AND FED. R. BANKR. P. 2014 AND 2016 (I) AUTHORIZING EMPLOYMENT
AND RETENTION OF SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP
AND AFFILIATES AS ATTORNEYS FOR DEBTORS-
IN-POSSESSION AND (II) SCHEDULING A FINAL HEARING THEREON

("SKADDEN RETENTION APPLICATION")

Delphi Corporation ("Delphi") and certain of its subsidiaries and affiliates (the "Affiliate Debtors"),¹ debtors and debtors-in-possession in the above-captioned cases (collectively, the "Debtors"), hereby apply (the "Application") to this Court for interim and final orders under 11 U.S.C. §§ 327(a) and 329 and Fed. R. Bankr. P. 2014 and 2016 (a) authorizing the employment and retention of Skadden, Arps, Slate, Meagher & Flom LLP and affiliates (collectively, "Skadden" or the "Firm") as counsel for the Debtors as of the Petition Date (as hereinafter defined) and (b) scheduling a final hearing thereon. In support of this Application, the Debtors submit the Declaration of John Wm. Butler, Jr. (the "Butler Declaration") and the Affidavit of Robert S. Miller, Jr. in Support of Chapter 11 Petitions and First Day Orders, sworn to October 8, 2005. In further support of this Application, the Debtors respectfully represent as follows:

¹ In addition to Delphi, the following entities are debtors in these related cases: ASEC Manufacturing General Partnership, ASEC Sales General Partnership, Aspire, Inc., Delco Electronics Overseas Corporation, Delphi Automotive Systems (Holding), Inc., Delphi Automotive Systems Global (Holding), Inc., Delphi Automotive Systems Human Resources LLC, Delphi Automotive Systems International, Inc., Delphi Automotive Systems Korea, Inc., Delphi Automotive Systems LLC, Delphi Automotive Systems Overseas Corporation, Delphi Automotive Systems Risk Management Corp., Delphi Automotive Systems Services LLC, Delphi Automotive Systems Tennessee, Inc., Delphi Automotive Systems Thailand, Inc., Delphi China LLC, Delphi Connection Systems, Delphi Diesel Systems Corp., Delphi Electronics (Holding) LLC, Delphi Foreign Sales Corporation, Delphi Integrated Service Solutions, Inc., Delphi International Holdings Corp., Delphi International Services, Inc., Delphi Liquidation Holding Company, Delphi LLC, Delphi Mechatronic Systems, Inc., Delphi Medical Systems Colorado Corporation, Delphi Medical Systems Corporation, Delphi Medical Systems Texas Corporation, Delphi NY Holdings Corporation, Delphi Services Holding Corporation, Delphi Technologies, Inc., DREAL, Inc., Environmental Catalysts, LLC, Exhaust Systems Corporation, Packard Hughes Interconnect Company, Specialty Electronics, Inc., and Specialty Electronics International Ltd.

Background

A. The Chapter 11 Filings

1. On October 8, 2005 (the "Petition Date"), each of the Debtors filed a voluntary petition in this Court for reorganization relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101-1330, as amended (the "Bankruptcy Code"). The Debtors continue to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. The Debtors have moved this Court for an order for joint administration of these chapter 11 cases.

2. No trustee, examiner, or creditors' committee has been appointed in the Debtors' cases.

3. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409. This matter is a core proceeding pursuant to 28 U.S.C. § 157(b)(2).

4. The statutory predicate for the relief requested herein are sections 327(a) and 329 of the Bankruptcy Code and Rules 2014 and 2016 of the Federal Rules of Bankruptcy Procedure.

B. Current Business Operations Of The Debtors

5. With more than 180,000 employees worldwide, global 2004 revenues of approximately \$28.6 billion and global assets as of August 31, 2005 of approximately \$17.1 billion,² Delphi ranks as the fifth largest public company business reorganization in terms of

² The aggregated financial data used in this Motion generally consists of consolidated information from Delphi and its worldwide subsidiaries and affiliates.

revenues, and the thirteenth largest public company business reorganization in terms of assets.

Delphi's non-U.S. subsidiaries are not chapter 11 debtors, will continue their business operations without supervision from the Bankruptcy Court, and will not be subject to the chapter 11 requirements of the U.S. Bankruptcy Code.

6. Over the past century, the operations which are now owned by Delphi have become a leading global technology innovator with significant engineering resources and technical competencies in a variety of disciplines. Today, the Company is arguably the single largest global supplier of vehicle electronics, transportation components, integrated systems and modules, and other electronic technology. The Company's technologies and products are present in more than 75 million vehicles on the road worldwide. The Company supplies products to nearly every major global automotive original equipment manufacturer with 2004 sales to its former parent, General Motors Corporation, equaling approximately \$15.4 billion and sales to each of Ford Motor Company, DaimlerChrysler Corporation, Renault/Nissan Motor Company, Ltd., and Volkswagen Group exceeding \$850 million.

7. As part of its growth strategy, Delphi has established an expansive global presence with a network of manufacturing sites, technical centers, sales offices, and joint ventures located in every major region of the world. In the U.S., the Debtors employ approximately 50,600 people. Those employees work in approximately 44 manufacturing sites and 13 technical centers across the country, and in Delphi's worldwide headquarters and customer center located in Troy, Michigan. Approximately 34,750 of these individuals are hourly employees, 96% of whom are represented by approximately 49 different international and local unions. Outside the United States, the Company's foreign entities employ more than

134,000 people, supporting 120 manufacturing sites and 20 technical centers across nearly 40 countries worldwide.

8. Delphi was incorporated in Delaware in 1998 as a wholly-owned subsidiary of GM. Prior to January 1, 1999, GM conducted the Company's business through various divisions and subsidiaries. Effective January 1, 1999, the assets and liabilities of these divisions and subsidiaries were transferred to Delphi and its subsidiaries and affiliates in accordance with the terms of a Master Separation Agreement between Delphi and GM. In connection with these transactions, Delphi accelerated its evolution from a North American-based, captive automotive supplier to a global supplier of components, integrated systems, and modules for a wide range of customers and applications. Although GM is still the Company's single largest customer, today more than half of Delphi's revenue is generated from non-GM sources.

9. Due to the significant planning that goes into each vehicle model, Delphi's efforts to generate new business do not immediately affect its financial results, because supplier selection in the auto industry is generally finalized several years prior to the start of production of the vehicle. When awarding new business, which is the foundation for the Company's forward revenue base, customers are increasingly concerned with the financial stability of their supply base. The Debtors believe that they will maximize stakeholder value and the Company's future prospects if they stabilize their businesses and continue to diversify their customer base. The Debtors also believe that this must be accomplished in advance of the expiration of certain benefit guarantees between GM and certain of Delphi's unions

representing most of its U.S. hourly employees which coincides with the expiration of the Company's U.S. collective bargaining agreements in the fall of 2007.

C. Events Leading To The Chapter 11 Filing

10. In the first two years following Delphi's separation from GM, the Company generated more than \$2 billion in net income. Every year thereafter, however, with the exception of 2002, the Company has suffered losses. In calendar year 2004, the Company reported a net operating loss of \$482 million on \$28.6 billion in net sales. Reflective of a downturn in the marketplace, Delphi's financial condition has deteriorated further in the first six months of 2005. The Company experienced net operating losses of \$608 million for the first six months of calendar year 2005 on six-month net sales of \$13.9 billion, which is approximately \$1 billion less in sales than during the same time period in calendar year 2004.³

11. The Debtors believe that three significant issues have largely contributed to the deterioration of the Company's financial performance: (a) increasingly unsustainable U.S. legacy liabilities and operational restrictions driven by collectively bargained agreements, including restrictions preventing the Debtors from exiting non-strategic, non-profitable operations, all of which have the effect of creating largely fixed labor costs, (b) a competitive U.S. vehicle production environment for domestic OEMs resulting in the reduced

³ Reported net losses in calendar year 2004 were \$4.8 billion, reflecting a \$4.1 billion tax charge, primarily related to the recording of a valuation allowance on the U.S. deferred tax assets as of December 31, 2004.

number of motor vehicles that GM produces annually in the United States and related pricing pressures, and (c) increasing commodity prices.

12. In light of these factors, the Company determined that it would be imprudent and irresponsible to defer addressing and resolving its U.S. legacy liabilities, product portfolio, operational issues and forward looking revenue requirements. Having concluded that pre-filing discussions with its Unions and GM were not leading to the implementation of a plan sufficient to address the Debtors' issues on a timely basis, the Company determined to commence these chapter 11 cases for its U.S. businesses to complete the Debtors' transformation plan and preserve value.

13. Through the reorganization process, the Debtors intend to achieve competitiveness for Delphi's core U.S. operations by modifying or eliminating non-competitive legacy liabilities and burdensome restrictions under current labor agreements and realigning Delphi's global product portfolio and manufacturing footprint to preserve the Company's core businesses. This will require negotiation with key stakeholders over their respective contributions to the restructuring plan or, absent consensual participation, the utilization of the chapter 11 process to achieve the necessary cost savings and operational effectiveness envisioned in the Company's transformation plan. The Debtors believe that a substantial segment of Delphi's U.S. business operations must be divested, consolidated, or wound-down through the chapter 11 process.

14. Upon the conclusion of this process, the Debtors expect to emerge from chapter 11 as a stronger, more financially sound business with viable U.S. operations that are well-positioned to advance global enterprise objectives. In the meantime, Delphi will marshal

all of its resources to continue to deliver value and high-quality products to its customers globally. Additionally, the Company will preserve and continue the strategic growth of its non-U.S. operations and maintain its prominence as the world's premier auto supplier.

Relief Requested

15. By this Application, the Debtors seek to employ and retain the firm of Skadden, as of the Petition Date, to represent the Debtors as their principal restructuring and bankruptcy counsel in connection with the filing of their chapter 11 petitions and prosecution of their chapter 11 cases. Accordingly, the Debtors respectfully request entry of interim and final orders under sections 327(a) and 329 of the Bankruptcy Code and Rules 2014 and 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules") (a) authorizing each of them to employ and retain Skadden as their attorneys under a general retainer to perform the legal services that will be necessary during their chapter 11 cases and (b) scheduling a hearing to determine whether the relief should be granted on a final basis.

16. Since July 12, 2005, Skadden has performed extensive legal work for the Debtors in connection with their ongoing restructuring efforts designed to complete their transformation plan and to preserve the value of the company.

17. Prior to commencement of these chapter 11 cases, the Debtors sought the services of Skadden with respect to, among other things, advice regarding restructuring matters in general and, if required, preparation for the potential commencement and prosecution of chapter 11 cases for the Debtors pursuant to an engagement agreement with Skadden dated as of July 12, 2005 (the "Engagement Agreement").

Basis For Relief

18. The Debtors believe that continued representation by their prepetition restructuring counsel, Skadden, is critical to the Debtors' efforts to restructure their businesses because Skadden has become familiar with the Debtors' business and financial and legal affairs and, accordingly, is well-suited to guide the Debtors through the chapter 11 process.

19. Since the commencement of this engagement, Skadden has assisted the Debtors and their affiliates in connection with, among other things, acting as special corporate counsel to the Debtors and providing advice regarding, without limitation, their efforts to effectuate a consensual resolution with General Motors Corporation and the Debtors' major unions, attending board of directors meetings (and various committees thereof) and internal company meetings from time to time, and the preparations for the filing of these cases.

20. The Debtors have selected Skadden as their attorneys because of its experience and knowledge in the field of debtors' and creditors' rights and business reorganizations under chapter 11 of the Bankruptcy Code. Indeed, Skadden believes it has assembled a highly qualified team of attorneys to service the Debtors during their reorganization efforts. John Wm. Butler, Jr., co-leader of Skadden worldwide corporate restructuring practice will coordinate the overall representation of the Debtors along with Peter Allan Atkins. Mr. Butler has served as counsel in transactional work with debtors, sellers, purchasers and creditors of financially troubled companies, in nonjudicial restructurings, and in chapter 11 reorganization cases in several hundred transactions across North America and in international transactions located in Asia, Australia, Europe, South America and the Middle East. Mr. Butler has also represented creditors' and equity

committees, secured lenders and chapter 7 trustees in numerous cases in this and other jurisdictions. Attached hereto as Exhibit A is the professional biography of Mr. Butler detailing his specific experience. In addition, other members of Skadden who have been actively involved in representing the Debtors prior to the commencement of these cases will continue to perform services for the Debtors postpetition.

21. Each of the Debtors desire to employ Skadden under a general retainer because of the extensive legal services that will be required in connection with their respective chapter 11 cases and the firm's familiarity with the business, financial and legal affairs of the Debtors and their affiliates.

Services To Be Rendered

22. The services of attorneys are necessary to enable the Debtors to execute faithfully their duties as debtors-in-possession. Subject to further order of this Court, the firm of Skadden will be required to render, among others, the following services to the Debtors as requested by the Debtors:

- (a) advise the Debtors with respect to their powers and duties as debtors and debtors-in-possession in the continued management and operation of their business and properties;
- (b) attend meetings and negotiate with representatives of creditors and other parties in interest;
- (c) advise and consult on the conduct of the case, including all of the legal and administrative requirements of operating in chapter 11;
- (d) advise the Debtors in connection with any contemplated sales of assets or business combinations, including the negotiation of asset, stock purchase, merger or joint venture agreements, formulate and implement bidding procedures, evaluate competing offers, draft appropriate corporate

documents with respect to the proposed sales, and counsel the Debtors in connection with the closing of such sales;

- (e) advise the Debtors on matters relating to the evaluation of the assumption, rejection or assignment of unexpired leases and executory contracts;
- (f) provide advice to the Debtors with respect to legal issues arising in or relating to the Debtors' ordinary course of business including attendance at senior management meetings, meetings with the Debtors' financial advisors and meetings of the board of directors, and advice on employee, workers' compensation, employee benefits, executive compensation, tax, environmental, banking, insurance, securities, corporate, business operation, contracts, joint ventures, real property, press/public affairs and regulatory matters and advise the Debtors with respect to continuing disclosure and reporting obligations, if any, under securities laws;
- (g) take all necessary action to protect and preserve the Debtors' estates, including the prosecution of actions on their behalf, the defense of any actions commenced against those estates, negotiations concerning all litigation in which the Debtors may be involved and objections to claims filed against the estates;
- (h) negotiate and prepare on the Debtors' behalf plan(s) of reorganization, disclosure statement(s) and all related agreements and/or documents and take any necessary action on behalf of the Debtors to obtain confirmation of such plan(s);
- (i) prepare on the Debtors' behalf all petitions, motions, applications, answers, orders, reports, and papers necessary to the administration of the estates;
- (j) attend meetings with third parties and participate in negotiations with respect to the above matters;
- (k) appear before this Court, any appellate courts, and the U.S. Trustee, and protect the interests of the Debtors' estates before such courts and the U.S. Trustee; and
- (l) perform all other necessary legal services and provide all other necessary legal advice to the Debtors in connection with these chapter 11 cases and bring the Debtors' chapter 11 cases to a conclusion.

23. Skadden has indicated a willingness to act on behalf of, and render such services to, the Debtors.⁴

Disinterestedness Of Professionals

24. Except as set forth in the Butler Declaration, to the best of the Debtors' knowledge, the members, counsel and associates of the firm of Skadden (a) do not have any connection with any of the Debtors, their affiliates, their creditors, the U.S. Trustee, any person employed in the office of the U.S. Trustee, or any other party-in-interest, or their respective attorneys and accountants, (b) are "disinterested persons," as that term is defined in section 101(14) of the Bankruptcy Code, and (c) do not hold or represent any interest adverse to the Debtors' estates.

25. More specifically, as set forth in the Butler Declaration:

- (a) Neither Skadden nor any attorney at the Firm holds or represents an interest adverse to the estates.
- (b) Except as set forth herein and in the Butler Declaration, neither Skadden nor any attorney at the Firm is or was a creditor, an equity holder, or an insider of the Debtors, except that Skadden previously rendered legal services to the Debtors for which it was compensated. Certain Skadden attorneys may own Delphi common stock, either directly or indirectly. Also, partners of the Firm may hold Delphi common stock in managed accounts over which they have no control over investment decisions pertaining to holdings in such accounts. Pursuant to the internal policy of Skadden, the Debtors have been placed on the firm's "restricted list" and no sale or purchase of securities or claims relating to the Debtors will be

⁴ Concurrently herein, the Debtors have filed an application under 11 U.S.C. § 327(a) to retain Togut Segal & Segal as conflicts counsel and an application under 11 U.S.C. § 327(e) to retain Shearman & Sterling LLP as their special counsel. The Debtors will take the appropriate steps to ensure that there is no unnecessary and wasteful duplication of efforts by and between Togut Segal & Segal, Shearman & Sterling LLP and Skadden.

authorized or permitted during the pendency of our retention as the Debtors' counsel in the chapter 11 cases.

- (c) Neither Skadden nor any attorney at the Firm is or was an investment banker for any outstanding security of the Debtors.
- (d) Neither Skadden nor any attorney at the Firm is or was, within three years before the filing of the Debtors' chapter 11 cases, an investment banker for any security of the Debtors, or an attorney for an investment banker in connection with the offer, sale or issuance of any security of the Debtors.
- (e) Neither Skadden nor any attorney at the Firm is or was, within two years before the Petition Date, a director, officer or employee of the Debtors or of an investment banker of the Debtors.
- (f) Skadden does not have an interest materially adverse to the interests of the estates or of any class of creditors or equity security holders by reason of any direct or indirect relationship to, connection with, or interest in the Debtors or an investment banker specified in the foregoing paragraphs, or for any other reason.

26. In view of the foregoing, the Debtors believe that Skadden is a "disinterested person" within the meaning of section 101(14) of the Bankruptcy Code, as modified by section 1107(b) of the Bankruptcy Code, except as set forth in the Butler Declaration.

27. In addition, the Debtors are informed by Skadden that no other attorney at Skadden is related to any United States Bankruptcy Judge for the Southern District of New York or to the United States Trustee for such district or to any employee in the office thereof, except that Adlai S. Hardin III, a Corporate Restructuring associate employed by Skadden in its New York office, is the son of Judge Adlai Hardin.

Professional Compensation

28. The Engagement Agreement provided for the implementation of a retainer program pursuant to which the Debtors paid an initial retainer of \$500,000 for

professional services rendered and to be rendered and charges and disbursements incurred to Skadden on behalf of the Debtors in connection with those services described in the Engagement Agreement (the "Initial Retainer"). Thereafter, Skadden periodically invoiced the Debtors and drew down the Initial Retainer in payment of such invoices and was paid certain supplemental amounts in order to replenish the Initial Retainer (collectively, the "Supplemental Retainer") in the following amounts and on the following dates: \$1,600,000 on August 19, 2005, \$2,000,000 on September 8, 2005, and \$1,750,000 on September 27, 2005.

29. Pursuant to the Engagement Agreement, Skadden received a filing retainer of \$4,000,000 to be utilized in accordance with the Engagement Agreement to cover a portion of the projected fees, charges and disbursements to be incurred during the reorganization cases (the "Filing Retainer," and, together with the Initial Retainer and the Supplemental Retainer, the "Retainer").

30. Pursuant to the Engagement Agreement, Skadden will apply the Retainer to pay any fees, charges and disbursements which remain unpaid as of the Petition Date and will retain the remainder of the Retainer to be applied to any fees, charges and disbursements which remain unpaid at the end of the reorganization cases. As of October 7, 2005 (the last date on which the firm's books and records were reviewed in connection with the preparation of this application), after application of all prepetition fees, charges and disbursements incurred and posted as of that date (including estimated fees, charges and disbursements billed as of October 8, 2005 prior to the commencement of these cases), the amount of the Retainer was \$4,033,019.

31. According to Skadden's books and records, for the period July 12, 2005, through October 8, 2005, the total amount of services billed to the Debtors in connection with contingency planning was \$2,845,087 with an additional \$227,668 for charges and disbursements. During the same period, the total aggregate amount of all services billed was \$5,500,654 plus charges and disbursements in the amount of \$315,327. Skadden's books and records further reflect that for the period July 12, 2005 through October 8, 2005, Skadden received an aggregate of \$9,850,000 from the Debtors, including payments received for services rendered prior to the filing on October 8, 2005, and is inclusive of the Retainer balance of \$4,033,019. The aggregate amount applied to fees, charges and disbursements for the same period was \$5,816,981, exclusive of the Retainer balance of \$4,033,019. Any portion of the prepetition amounts received by Skadden that has not yet been applied to prepetition fees and expenses will be applied when such amounts are identified. Should any balance remain after such application, the remainder will be held as a retainer for and applied against postpetition fees and expenses that are allowed by the Court.

32. Pursuant to the Engagement Agreement, Skadden provides the Debtors with periodic (no less frequently than monthly) statements for services rendered and charges and disbursements incurred. During the course of the reorganization cases, the issuance of periodic statements shall constitute a request for an interim payment against the reasonable fees to be determined at the conclusion of the representation. For professional services, Skadden's fees are based in part on its guideline hourly rates which are periodically adjusted. Skadden will be providing professional services to the Debtors under its standard bundled rate schedule and, therefore, Skadden will not be seeking to be separately compensated for certain

staff, clerical and resource charges. As of September 1, 2005, the hourly rates under the bundled rate structure range from \$585 to \$835 for partners and of counsel, \$560 to \$640 for counsel and special counsel, \$295 to \$540 for associates, and \$90 to \$230 for legal assistants and support staff. The hourly rates set forth above are subject to periodic increases in the normal course of the firm's business, often due to the increased experience of a particular professional.

33. Skadden intends to apply to the Court for allowance of compensation for professional services rendered and reimbursement of charges and disbursements incurred in these chapter 11 cases in accordance with applicable provisions of the Bankruptcy Code, the Bankruptcy Rules, the Local Rules for the Southern District of New York (the "Local Rules") and the United States Trustee Guidelines. Skadden will seek compensation for the services of each attorney and paraprofessional acting on behalf of the Debtors in these cases at the then-current bundled rate charged for such services on a non-bankruptcy matter.

34. The hourly rates set forth above are the Firm's standard bundled hourly rates for work of this nature. These rates are set at a level designed to compensate Skadden fairly for the work of its attorneys and legal assistants and to cover fixed and routine overhead expenses including those items billed separately to other clients under the Firm's standard unbundled rate structure. Consistent with the Firm's policy with respect to other clients, Skadden will continue to charge the Debtors for all other services provided and for other charges and disbursements incurred in the rendition of services. These charges and disbursements include, among other things, costs for telephone charges, photocopying (at a reduced rate of \$0.10 per page for black and white copies and higher commensurate charges

for color copies), travel, business meals, computerized research, messengers, couriers, postage, witness fees and other fees related to trials and hearings. Charges and disbursements are invoiced pursuant to Skadden's Policy Statement Concerning Charges and Disbursements. (The "Policy Statement Concerning Charges and Disbursements" is attached as Exhibit B to the Engagement Agreement.) Certain charges and disbursements are not separately charged for under the bundled rate structure as described in the Engagement Agreement.

35. Skadden has agreed to accept as compensation such sums as may be allowed by this Court on the basis of the professional time spent, the rates charged for such services, the necessity of such services to the administration of the estate, the reasonableness of the time within which the services were performed in relation to the results achieved, and the complexity, importance, and nature of the problems, issues or tasks addressed in these cases.

36. Other than as set forth above and in the Butler Declaration, no arrangement is proposed between the Debtors and Skadden for compensation to be paid in these cases, and no agreement or understanding exists between Skadden and any other entity for the sharing of compensation received or to be received for services rendered in or in connection with the case.

Notice

37. Notice of this Application has been provided by facsimile, electronic transmission, overnight delivery or hand delivery to (i) the office of the United States Trustee, (ii) the Debtors' fifty (50) largest unsecured creditors, (iii) counsel for the agent to the Debtors' pre-petition credit facility, and (iv) counsel for the agent to the Debtors' proposed

post-petition credit facility. In light of the nature of the relief requested, the Debtors submit that no other or further notice is necessary.

Memorandum Of Law

38. Because the legal points and authorities upon which this Motion relies are incorporated herein, the Debtors respectfully request that the requirement of the service and filing of a separate memorandum of law under Local Rule 9013-1(b) be deemed satisfied.

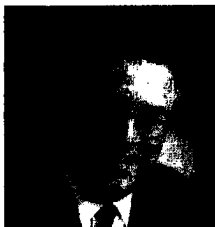
WHEREFORE, the Debtors respectfully request that this Court enter interim and final and orders (i) authorizing the Debtors' retention of Skadden upon the terms outlined in this Application, (ii) scheduling a final hearing thereon, and (iii) granting such other and further relief as is just and proper.

Dated: New York, New York
October 8, 2005

Delphi Corporation, et al.,
Debtors and Debtors-In-Possession

By: s/ John D. Sheehan
Title: John D. Sheehan
Name: Vice President and Chief
Restructuring Officer

Exhibit A
Professional Biography of John Wm. Butler, Jr.



John Wm. Butler Jr.

Partner

Skadden, Arps, Slate, Meagher & Flom LLP
Corporate Restructuring

Jack Butler is co-leader of Skadden's worldwide corporate restructuring practice, which serves corporations and their principal creditors and investors by providing value-added legal solutions in troubled company M&A, financing and restructuring situations. He has acted as lead counsel for sellers, purchasers and creditors in hundreds of transactions across the Americas as well as cross-border transactions in Asia, Australia, Europe and the Middle East. Mr. Butler also advises officers and directors of public companies involved in debt restructuring on matters related to corporate governance and fiduciary duty.

Mr. Butler's representative company matters include the restructuring of Delphi Corporation, Friedman's Inc., Haynes International, Inc., Kmart Corporation, Per-Se Technologies, Inc. (formerly Medaphis Corporation), Rite Aid Corporation, Singer N.V., Venator Group, Inc., Wickes Furniture Co., Inc. and Xerox Corporation, and special counsel representations of 360/networks, inc., Enron Corporation and The Warnaco Group, Inc. He also represented US Airways Group, Inc. in its 2002 restructuring, which provided the company with \$1.24 billion in liquidity. Mr. Butler has substantial experience in representing companies in transactions that provided for the disposition of their assets and operating businesses to third parties as part of Chapter 11 cases, including: Air Transport International LLC, Comdisco, Inc., Eagle Food Centers, Inc., FPA Medical Management, Inc., Peter J. Schmitt Co., Inc., Service Merchandise Company, Inc. and USN Communications, Inc.

Mr. Butler's cross-border experience includes representing numerous companies such as AM International, Inc., Comdisco, Singer, Warnaco and Xerox with the restructuring of their subsidiaries located outside the United States, international financing transactions, and divestiture of various business lines and entities. He has also advised on cross-border matters on behalf of Faurecia N.A., a French automotive equipment supplier, in connection with distressed acquisitions and other matters; and Lightel, S.A. and Tess, S.A., Brazilian telecommunications companies, in connection with the financing and structuring of various privatization transactions in Brazil.

Representative creditor matters include advice to Bankers Trust Company, as agent for the senior lenders in the reorganization cases of Bradlees, Inc. and The Grand Union Company; Credit Suisse First Boston, in connection with the restructuring and sale of Long John Silver's restaurants; and Verizon Capital Corporation and its special purpose affiliates in the reorganization cases of PG&E National Energy Group, Inc. and USGen New England, Inc.

(continued on reverse side)

Biography

Chicago Office
T: 312.407.0730
F: 312.407.8501

New York Office
T: 212.735.3114

E: jbutler@skadden.com

Education

J.D., University of Michigan Law
School, 1980

A.B., Princeton University, 1977
(*magna cum laude*)

Admissions

Illinois
Michigan
U.S. Supreme Court

Associations/Affiliations

Chairman (1996-1997) and Director (1991-1999, 2001-2004), Turnaround
Management Association

Fellow, American College of Bankruptcy
(Elected 1997)

Fellow, International Insolvency Institute
(Elected 2002)

Director, American Bankruptcy Institute
(1992-1998)

Chairman (1997) and Director (1993-2003),
American Board of Certification

Chairman (1997), Governing Board,
Commercial Finance Association
Education Foundation

WWW.SKADDEN.COM

Biography

John Wm. Butler Jr.

Mr. Butler was the recipient of the first-ever Chairman's Award from the Turnaround Management Association in 2001 for his contributions to and standing in the corporate renewal industry. He has been listed in all editions of the *K&A Restructuring Register*, the peer group listing of the top restructuring attorneys and financial advisors in the United States; has been named by *Turnarounds & Workouts* to its list of the top dozen restructuring lawyers in America for the last seven consecutive years; is listed as a leader in the corporate restructuring and insolvency field in *Chambers USA: America's Leading Lawyers for Business 2005* and in the 10th edition (2005) of *Global Counsel (PLC Which Lawyer?)*; and was named as one of the top 25 most highly regarded global restructuring lawyers in the 2005 edition of *The International Who's Who of Business Lawyers* and as one of the top 10 worldwide restructuring lawyers in 2002 by *Global Counsel* magazine.

In addition, Mr. Butler was profiled as one of the "Dealmakers of the Year" by *The American Lawyer* in its 2004 Corporate Scorecard issue (April 2004); was named to the BTI Consulting Group's Client Service All-Star Team for 2004 based on interviews with more than 200 corporate counsel at *Fortune* 1000 companies; and was selected as one of the top 100 lawyers in Illinois in 2005 by *Law & Politics* and *Chicago* magazine.

Associate General Counsel, Commercial Finance Association (1998-2002)

Group of Thirty Six INSOL International (1995-present)

Co-Chair, 2005 INSOL World Congress

Chairman (1998 and 2003), Turnaround Management Association Tenth and Fifteenth Anniversary Conventions

Co-Chair, *The American Lawyer* and Zeughauser Group Best in the Business: Annual Practice Leaders Conference (2004-present)

Co-Chair, Renaissance American/BeardGroup Corporate Reorganizations Conference (1999-present) and Healthcare Transactions Conference (2000-present)

Executive Advisory Council, Children Affected by AIDS Foundation (2003-present)

Board of Governors, Hugh O'Brian Youth Leadership (1998-present)

Day School Advisory Board, St. Chrysostom's Day School (2005-present)

Second Century Campaign Steering Committee, Francis W. Parker School (2005-present)

John Maclean Society, Princeton University (1985-present)

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333 West Wacker Drive, Suite 2100
Chicago, Illinois 60606
(312) 407-0700
John Wm. Butler, Jr.
John K. Lyons
Ron E. Meisler

- and -

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(212) 735-3000
Kayalyn A. Marafioti (KM 9632)
Thomas J. Matz (TM 5986)

Attorneys for Delphi Corporation, et al.,
Debtors and Debtors-in-Possession

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International: (248) 813-2698

Delphi Legal Information Website:
<http://www.delphidocket.com>

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-____ (____)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	x	

DECLARATION OF JOHN WM. BUTLER, JR. IN SUPPORT OF APPLICATION
FOR ORDER UNDER 11 U.S.C. §§ 327(a) AND 329 AND FED.R. BANKR. P. 2014
AND 2016 AUTHORIZING EMPLOYMENT AND RETENTION OF SKADDEN,
ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES
AS ATTORNEYS FOR DEBTORS-IN-POSSESSION

I, JOHN WM. BUTLER, JR., declare that:

STATE OF NEW YORK)
) ss:
COUNTY OF NEW YORK)

1. I am a member of the firm of Skadden, Arps, Slate, Meagher & Flom LLP, which maintains an office for the practice of law at 333 West Wacker Drive, Chicago, Illinois 60606-1225. I am a member in good standing of the bars of, and am admitted to practice in, the States of Illinois and Michigan, the United States District Courts for the Northern District of Illinois and the Eastern and Western Districts of Michigan, the United States Court of Appeals for the Sixth and Seventh Circuits, and the United States Supreme Court. I submit this declaration pursuant to 11 U.S.C. §§ 327 and 329 and Fed. R. Bank. P. 2014 and 2016 in support of the Application for Order Pursuant to 11 U.S.C. §§ 327(a) and 329 Authorizing the Employment and Retention of Skadden, Arps, Slate, Meagher & Flom LLP and Affiliates as Attorneys for the Debtors-in-Possession (the "Application"), filed contemporaneously herewith by the Debtors. Except as otherwise indicated, I have personal knowledge of the matters set forth herein and if called as a witness, would testify competently thereto.¹

QUALIFICATION OF PROFESSIONALS

2. As of July 12, 2005, Skadden, Arps, Slate, Meagher & Flom LLP and its affiliates (collectively, "Skadden" or the "Firm") began representing Delphi Corporation ("Delphi") and certain of its subsidiaries and affiliates (the "Affiliate

¹ Certain of the disclosures herein relate to matters within the knowledge of other attorneys at Skadden (as defined below) and are based on information provided by them.

Debtors,"² , debtors and debtors in possession in the above-captioned cases, (collectively, the "Debtors") in their present efforts to restructure their businesses pursuant to an engagement agreement with Skadden dated as of July 12, 2005 (the "Engagement Agreement"), a copy of which is attached hereto as Exhibit A.

3. Skadden believes it has assembled a highly qualified, dedicated team of attorneys that have committed, and will continue to commit, a concentrated effort to the Engagement to represent the Debtors during their reorganization efforts. I am the co-leader of Skadden's worldwide corporate restructuring practice and have served as counsel in transactional work with debtors, sellers, purchasers, and creditors of financially troubled companies, in nonjudicial restructurings and in chapter 11 reorganization cases in several hundred transactions across North America, and in international transactions located in Asia, Australia, Europe, South America, and the Middle East. I am a Fellow of the American College of Bankruptcy and the International Insolvency Institute, served as Chairman of the Turnaround Management Association in 1996 and 1997 and as director from 1991-99 and again from 2001-04, was President and Chairman of the

² In addition to Delphi, the following entities are debtors in these related cases: ASEC Manufacturing General Partnership, ASEC Sales General Partnership, Aspire, Inc., Delco Electronics Overseas Corporation, Delphi Automotive Systems (Holding), Inc., Delphi Automotive Systems Global (Holding), Inc., Delphi Automotive Systems Human Resources LLC, Delphi Automotive Systems International, Inc., Delphi Automotive Systems Korea, Inc., Delphi Automotive Systems LLC, Delphi Automotive Systems Overseas Corporation, Delphi Automotive Systems Risk Management Corp., Delphi Automotive Systems Services LLC, Delphi Automotive Systems Tennessee, Inc., Delphi Automotive Systems Thailand, Inc., Delphi China LLC, Delphi Connection Systems, Delphi Diesel Systems Corp., Delphi Electronics (Holding) LLC, Delphi Foreign Sales Corporation, Delphi Integrated Service Solutions, Inc., Delphi International Holdings Corp., Delphi International Services, Inc., Delphi Liquidation Holding Company, Delphi LLC, Delphi Mechatronic Systems, Inc., Delphi Medical Systems Colorado Corporation, Delphi Medical Systems Corporation, Delphi Medical Systems Texas Corporation, Delphi NY Holdings Corporation, Delphi Services Holding Corporation, Delphi Technologies, Inc., DREAL, Inc., Environmental Catalysts, LLC, Exhaust Systems Corporation, Packard Hughes Interconnect Company, Specialty Electronics, Inc., and Specialty Electronics International Ltd.

American Board of Certification from 1995-97, was a director of the American Bankruptcy Institute from 1991-98, was Chairman of the Governing Board of the Commercial Finance Association Education Foundation from 1994-96, and was Associate General Counsel of the Commercial Finance Association from 1996-2000.

4. Peter Allan Atkins and I will coordinate Skadden's overall representation of the Debtors. Other Skadden partners with principal responsibilities in the Engagement matters are Eric L. Cochran, N. Lynn Hiestand, John K. Lyons and Kayalyn A. Marafioti. Mr. Atkins, a corporate partner resident in the New York office, concentrates on corporate, securities, and financial practice areas, including extensive involvement in the mergers and acquisitions field. Mr. Cochran, a corporate partner resident in the New York office, has extensive experience in international transactions, mergers and acquisitions, and corporate governance matters. Ms. Hiestand, a corporate restructuring partner resident in the London office, represents buyers, sellers, borrowers and lenders, debtors, creditors, and financial advisors in a variety of international transactions, primarily those involving financially troubled companies and will lead the legal efforts in connection with international initiatives and issues. Mr. Lyons, a corporate restructuring partner resident in the Chicago office, represents debtors, creditors, sellers, purchasers, and other financial advisors in all stages of complex restructuring transactions from chapter 11 reorganizations to out of court negotiations, workouts and divestitures, and will be primarily responsible advising the Debtors at their worldwide headquarters on general aspects of the reorganization. Ms. Marafioti, a corporate restructuring partner resident in the New York office, who represents creditors, debtors, committees, equity security holders, and foreign liquidators in a wide range of restructuring transactions and

bankruptcy litigation, will be responsible for general aspects of the reorganization including coordination of the chapter 11 cases in this Court.

5. Other Skadden partners presently with engagement responsibilities include Lawrence D. Frishman (finance), John P. Furfaro (labor), Cliff Gross (tax), Neil M. Leff (executive compensation), Marian P. Wexler (real estate) and George Zimmerman (litigation). Additional lawyers will be added to Skadden's representation of the Debtors in these chapter 11 cases on an as needed basis.

6. As a result of its representation of the Debtors, Skadden has become informed about the Debtors and their businesses, and is generally familiar with the Debtors' capital structure and those material agreements relating to Skadden's engagement as disclosed to us by the Debtors.

SERVICES TO BE RENDERED

7. The Debtors have requested that Skadden render the following services in connection with these cases:

- (a) advise the Debtors with respect to their powers and duties as debtors and debtors-in-possession in the continued management and operation of their businesses and properties;
- (b) attend meetings and negotiate with representatives of creditors and other parties-in-interest;
- (c) advise and consult on the conduct of the case, including all of the legal and administrative requirements of operating in chapter 11;
- (d) advise the Debtors in connection with any contemplated sales of assets or business combinations, including the negotiation of asset, stock purchase, merger or joint venture agreements, formulate and implement bidding procedures, evaluate competing offers, draft appropriate corporate documents with respect to the proposed sales, and counsel the Debtors in connection with the closing of such sales;

- (e) advise the Debtors on matters relating to the evaluation of the assumption, rejection or assignment of unexpired leases and executory contracts;
- (f) provide advice to the Debtors with respect to legal issues arising in or relating to the Debtors' ordinary course of businesses, including attendance at senior management meetings, meetings with the Debtors' financial advisors, meetings of the board of directors, and advice on employee, workers' compensation, employee benefits, executive compensation, tax, environmental, banking, insurance, securities, corporate, business operation, contracts, joint ventures, real property, press/public affairs, and regulatory matters, and advise the Debtors with respect to continuing disclosure and reporting obligations, if any, under securities laws;
- (g) take all necessary action to protect and preserve the Debtors' estates, including the prosecution of actions on their behalf, the defense of any actions commenced against those estates, negotiations concerning all litigation in which the Debtors may be involved and objections to claims filed against the estates;
- (h) negotiate and prepare on the Debtors' behalf plan(s) of reorganization, disclosure statement(s) and all related agreements and/or documents and take any necessary action on behalf of the Debtors to obtain confirmation of such plan(s);
- (i) prepare on the Debtors' behalf all petitions, motions, applications, answers, orders, reports, and papers necessary to the administration of the estates;
- (j) attend meetings with third parties and participate in negotiations with respect to the above matters;
- (k) appear before this Court, any appellate courts, and the U.S. Trustee, and protect the interests of the Debtors' estates before such courts and the U.S. Trustee; and
- (l) perform all other necessary legal services and provide all other necessary legal advice to the Debtors in connection with these chapter 11 cases and bring the Debtors' chapter 11 cases to a conclusion.

8. Subject to this Court's approval of the Application, Skadden is willing to serve as the Debtors' counsel and to perform the services described above.

DISINTERESTEDNESS OF SKADDEN

9. Except as otherwise set forth herein, the partners, counsel, and associates of Skadden (a) do not have any connection with the Debtors or their affiliates, their creditors, the U.S. Trustee, or any person employed in the office of the U.S. Trustee, or any other party in interest, or their respective attorneys and accountants, (b) are "disinterested persons," as that term is defined in section 101(14) of the Bankruptcy Code, and (c) do not hold or represent any interest adverse to the estates.

10. Skadden represented, represents, and in the future likely will represent, certain creditors of the Debtors and other parties-in-interest in matters unrelated to the Debtors, the Debtors' reorganization cases, or such entities' claims against or interests in the Debtors. Of the Debtors' (a) affiliates, (b) officers and directors, (c) joint owners of Debtors' affiliates, (d) fifty largest unsecured creditors (on a consolidated basis as of September 2005 as determined by the Debtors), (e) counterparties to major contracts, (f) major lenders, (g) shareholders who own over 5% of the Debtors' shares, (h) professionals, (i) counterparties to major leases, (j) insurance providers, (k) major vendors, (l) major customers, (m) non-Debtor parties to collective bargaining agreements with the Debtors, (n) indenture trustees, (o) underwriters of securities, (p) major litigation parties, (r) state and governmental agencies, and (s) Judges and United States Trustees for the United States Bankruptcy Court for the Southern District of New York, Skadden currently represents or has represented the following entities (or in some cases their affiliates as indicated):

11. Officers and Directors: The current and former directors and officers of the Debtors include Jose Maria Alapont, J.T. Battenberg III, R. H. Brust, Alan S. Dawes, Richard Erwin, Robert Katz, Jeffrey Krause, Robert Steve Miller Jr., Rodney O'Neal, Brian O'Neill, John D. Opie, Roger S. Penske, John D. Sheehan, John Short and Robert Sparks. In addition, John D. Opie is an outside director of NBC, Inc., an affiliate of GE; R. H. Brust is an executive director of Eastman Kodak Co., Robert S. Miller Jr. is a current outside director of Symantec Corporation and UAL Corp. and a former outside director of Federal-Mogul Corp. and DaimlerChrysler Motors Corp.; Rodney O'Neal is an outside director of Goodyear Tire & Rubber Co.; Roger S. Penske is on the board of directors of Penske Corp. and GE Co.; Alan S. Dawes is an outside director of Autonation, Inc.; Brian O'Neill is director of Prudential International Assurance Public Ltd. Co.; J. T. Battenberg III is outside director of Sara Lee Corporation; Jeffrey Krause is executive of First Interstate Insurance Agency of Oregon; Jose Maria Alapont is Executive of Federal-Mogul Corporation; Richard Erwin is a Managing Director of Roche OY; Robert Katz is President of Liberty Supply, Inc. Skadden currently represents or has represented NBC, Inc., Eastman Kodak Co, Federal-Mogul Corp., Symantec Corporation, DaimlerChrysler Motors Corp., Waste Management, Inc., UAL Corp., Goodyear Tire & Rubber Co., Penske Corp., GE Co., Autonation, Inc., The Williams Companies Inc., Prudential International Assurance Public Ltd. Co., Sara Lee Corporation, First Interstate Insurance Agency of Oregon, Atlas Processing Company, Roche OY, and Liberty Supply, Inc. or their affiliates in matters unrelated to the Debtors.

12. Skadden represents Robert S. "Steve" Miller, Jr., Delphi's Chairman and Chief Executive Officer, on a matter unrelated to the Company involving Mr.

Miller's directorship of Waste Management, Inc. In addition, prior to the Petition Date and with the prior knowledge and consent of the Company, Skadden provided advice to John D. Sheehan, the Company's Vice President and Chief Restructuring Officer, in connection with meetings, interviews, testimony, and submissions relating to the investigation of the Company by the Securities and Exchange Commission as well as the internal investigation completed prior to July 2005 on a basis that was not adverse to the Company.

13. Joint Owners of Debtors' affiliates: Skadden currently represents RS Investment Management in matters unrelated to the Debtors and their chapter 11 cases. In addition, Skadden currently represents or in the past has represented Palm, Inc. and Royce & Assocs, believed to be affiliates of some of the Debtors' joint owners of their affiliates in matters unrelated to the Debtors and their chapter 11 cases.

14. Fifty Largest Unsecured Creditors: Skadden currently represents or has represented the following fifty largest unsecured creditors or their affiliates in matters unrelated to the Debtors and their chapter 11 cases: AK Steel Corporation; affiliates of American Axle and Manufacturing Holdings Inc.; and an affiliate of Autocam Corp; the parent company of Autoliv Asp Inc.; Engelhard Corporation and some affiliates; affiliates of Freescale Semiconductor Inc.; General Motors Corp. and affiliates³; affiliates of HSBC Bank USA, N.A.; affiliates of Infineon Technologies AG; Ispat Inland,

³ As of the date of this Affidavit, Skadden does not represent GM and will not represent GM in the future prior to the termination of the Engagement except on unrelated matters in accordance with the terms of Skadden's Engagement Agreement and after disclosure to the Debtors, the United States Trustee and the Court of the fact of any such engagement. Skadden currently represents a subsidiary of and certain financial advisors to GM on certain limited matters unrelated to the Debtors, but is free to represent the Debtors on a basis adverse to GM in the chapter 11 cases without any notice to or further consent from GM.

Inc.; Johnson Electric Holdings Ltd.; affiliates of Molex Inc.; affiliates of NEC Electronics Inc.; Olin Corp. and an affiliate; an affiliate of Panasonic Automotive; an affiliate of Pechiney Rolled Products LLC.; an affiliate of Robert Bosch Corporation; SGS Thomson; affiliates of Siemens Automotive Ltd.; affiliates of TRW Automotive; Tyco International Ltd. and affiliates; an affiliate of Waupaca Foundry Inc.

15. Counterparties to Major Contracts: Skadden currently represents or has represented the following counterparties to major contracts or their affiliates in matters unrelated to the Debtors and their chapter 11 cases: Alltel Corporation and an affiliate; affiliates of American Electric Power (AEP); affiliates of Ameritech Information Systems, Inc.; AT&T Corporation and an affiliate; AT&T Wireless and affiliates; affiliates of Cardinal Health, Inc.; Cellco Partnership (d/b/a Verizon Wireless) and affiliates; the parent company of Cinergy PSI IN; Consumers Energy Company and affiliates; Consumers Power Company and affiliates; an affiliate of the Department of Commerce/National Institute of Standards and Technology (DOC/NIST); an affiliate of the Department of Defense/Tank-Automotive and Armaments Command (DOD/TACOM); an affiliate of the Department of Energy/National Energy Technology Laboratory (DOE/NETL); an affiliate of the Department of Transportation; an affiliate of DPL Energy Resources, Inc.; affiliates of DTE Energy Co.; Entergy (MS Power & Light) USA and affiliates; affiliates of El Paso Electric Co.; an affiliate of Georgia Power Company; Honeywell International; an affiliate of Indiana Michigan Power Company; affiliates of Indiana-American Water Company; affiliates of Indianapolis Power & Light Company; an affiliate of Kokomo Gas & Fuel Co.; KPL (Western Resources); affiliates of Mississippi Power Company; an affiliate of National Aeronautics and Space Adminis-

tration (NASA); Nextel Communications, Inc.; OneOK Energy Marketing and affiliates; affiliates of Pepco Energy Services; affiliates of PSE&G; affiliates of SBC Ameritech; affiliates of SBC Global Services, Inc.; affiliates of SkyTel; an affiliate of Southern California Edison; affiliates of Sprint United; an affiliate of Tennessee Valley Authority; affiliates of Time Warner, Inc.; affiliates of Verizon; and an affiliate of Wisconsin Electric Power Co.

16. Major Lenders:⁴ Skadden currently represents or has represented the following major lenders or their affiliates in matters unrelated to the Debtors and their chapter 11 cases: several affiliates of ABN Amro Bank N.V.; Amaranth Partners LLC; affiliates of Banc One Capital Markets, Inc.; Bank of China Luxembourg S.A.; Bank of New York; Bank of Nova Scotia and affiliates; The Bank of Tokyo-Mitsubishi, Ltd. and affiliates; Barclays Bank plc. and affiliates; affiliates of Bear Stearns Investment Products; BNP Paribas and affiliates; Calyon NY Branch (f/k/a Credit Lyonnais) and affiliates; affiliates of Cargill Financial Services International, Inc.; an affiliate of Cede & Co.; Citibank N.A. and affiliates; affiliates of Citicorp Securities, Inc.; affiliates of Citicorp Vendor Finance, Inc.; Citigroup Financial Products Inc. and affiliates; affiliates of Comerica Bank; Commerzbank A.G. and affiliates; and affiliates of Compaq Financial Services Corp.; an affiliate of Dai-Ichi Kangyo Trust Co. of New York; Deutsche Bank A.G. and affiliates; Deutsche Bank Trust Company; Fifth Third Bank; several affiliates of First Chicago Capital Markets, Inc.; Goldman Sachs Credit Partners L.P.; an affiliate of

⁴ Each of the lenders included in this category is limited to a \$10 million commitment. Skadden may have represented or may represent certain of the lenders below the \$10 million threshold in matters unrelated to the Debtors and their chapter 11 cases. Skadden is in the process of conducting disclosure research with respect to the voluminous number of lenders who have extended credit to the Debtors in an amount below this threshold and will include these results in a supplemental declaration after completion.

HBK Master Fund L.P.; J.P. Morgan Chase Bank, N.A. and several of its affiliates⁵; affiliates of KeyBank National Association; affiliates of Lehman Commercial Paper, Inc.; Mizhuo Corporate Bank Ltd. (f/k/a DKB); affiliates of Morgan Stanley Senior Fundings, Inc.; the parent company and affiliates of Regions Bank; Societe Generale S.A. and affiliates; Sumitomo Mitsui Banking Corporation and an affiliate; UBS AG and several of its affiliates; an affiliate of UFJ Bank Limited; Wachovia Bank, N.A. and affiliates; an affiliate of Whitney National Bank.

17. Major Shareholders: Skadden currently represents or has represented the following major shareholders or affiliates of such major shareholders in matters unrelated to the Debtors and their chapter 11 cases: affiliates of Capital Group International, Inc.; Capital Research & Management Co.; affiliates of Dodge & Cox; and State Street Bank and Trust Co.

18. Professionals: Skadden currently represents or has represented the following professionals or affiliates of such professionals in matters unrelated to the Debtors and their chapter 11 cases: BBK Ltd.; an affiliate of Corporate Executive Board Co.; Ernst & Young LLP and an affiliate; affiliates of Fidelity Employer Services Company LLC; FTI Consulting, Inc.; KPMG LLP and affiliates; Salomon Smith Barney

⁵ Skadden also represented JP Morgan Chase Bank, N.A. in connection with a Receivables Purchase Agreement, dated as of March 31, 2003, as amended from time to time, among Delphi Receivables LLC as Seller, Delphi Corporation as Servicer, JP Morgan, Falcon Asset Securitization Corporation, ABN AMRO Bank N.V., Amsterdam Funding Corporation, The Bank of Tokyo-Mitsubishi, Ltd., and Gotham Funding Corporation. On October 6, 2005, the Debtors gave notice of their election to terminate the U.S. Facility Program pursuant to the terms of the relevant agreements upon the earlier of October 11, 2005 and the occurrence of an amortization event. The commencement of these chapter 11 cases has constituted such an amortization event and the U.S. Facility Program has terminated. As of the Petition Date, there were no borrowings under the U.S. Facility Program.

Inc. (a/k/a Citigroup) and several affiliates; affiliates of Sedgwick Claims Management Services, Inc.; and Sitrick & Company, Inc.

19. Counterparties to Major Leases: Skadden represents or has represented the following counterparties to major leases or affiliates of such counterparties to major leases in matters unrelated to the Debtors and their chapter 11 cases: affiliates of Ford Motor Land Development Corporation; an affiliate of Kilroy Relaty, L.P. (b/k/a Limar Realty Corp.); and LaSalle National Bank.

20. Insurance Providers: Skadden represents or has represented the following insurance providers or affiliates of such insurance providers in matters unrelated to the Debtors and their chapter 11 cases: an affiliate of ACE American Insurance Company; ACE USA and an affiliate of ACE USA; affiliates of AIG Excess Casualty North America; affiliates of AIU, Inc.; Allianz of America Corp. and affiliates; affiliates of American Home Assurance Co.; affiliates of American International Group, Inc. (AIG); the parent company of AON (Bermuda) Limited; the ultimate company of AON UK; an affiliate of Arch Insurance Group Inc. (U.S.); Blue Cross Blue Shield of Michigan; affiliates of Canawill, Inc.; the parent company and an affiliate of CIGNA Behavioral Health; CIGNA Corp.; Continental Casualty Co. (C.N.A.); an affiliate of Delta Dental Plans Association; affiliates of Great American Insurance Co.; affiliates of Gulf Underwriters Insurance Company; affiliates of Hewitt Associates; affiliates of Ins. Co. of the State of Pennsylvania (AIG); Liberty Mutual Insurance Company; affiliates of Marsh USA, Inc.; an affiliate of Medco Health Solutions, Inc.; the parent company of The Medstat Group Inc.; Metropolitan Life Insurance Co. (MetLife) and some of its affiliates; National Union Fire Ins. Co. (AIG) and affiliates; affiliates of Pacific Employers Insur-

ance Co. (ACE USA); PriceWaterhouseCoopers International Ltd.; affiliates of St. Paul Fire & Marine Insurance Company; affiliates of Steadfast Insurance Company (Zurich); Swiss Re Company and affiliates; affiliates of Twin City Fire Insurance (Hartford); United Health Group; affiliates of United State Aviation Insurance Group (USAIG); an affiliate of Watson Wyatt & Co.; XL Global Reinsurance Company, Ltd.; and the parent company of Zurich American Insurance Company.

21. Major Vendors: Skadden represents or has represented the following major vendors or affiliates of such vendors in matters unrelated to the Debtors and their chapter 11 cases: 3M Company; affiliates of Advanced Micro Devices, Inc.; affiliates of Advanced Polymer Systems, Inc. (n/k/a AP Pharma Inc.); Alcoa Inc. and an affiliate; affiliates of Analog Devices Inc.; Basell USA Inc.; an affiliate of Bayer AG; Best Buy Co.; affiliates of Carpenter Technology Corporation; Circuit City Stores Inc. and affiliates; Dana Corporation; Deloitte & Touche USA LLP and some of its affiliates; affiliates of Dura Automotive Systems Inc; an affiliate of ECO-BAT America LLC; Electronic Data Systems Corporation (EDS); Exxon Mobil Corp. and an affiliate; an affiliate of Federal Environmental Protection Agency; affiliate of The Furukawa Electric Co.; General Electric Capital Co. and several of its affiliates; General Electric Co. and several of its affiliates; affiliates of Georgia Gulf Corp.; Hayes Lemmerz International Inc.; affiliates of Henkel KGAA; affiliates of Hitachi Ltd.; Hub Group Inc.; an affiliate of Hyatt Legal Plans Inc.; an affiliate of Illinois Tool Works Inc.; an affiliate of International Wire Group, Inc.; affiliates of Internet Corp.; an affiliate of Kyocera Corp.; Mahle GMBH; Martinrea International Inc.; affiliates of Microchip Technology Inc.; an affiliate of Mittal Steel (b/k/a ISPAT International Ltd.); affiliates of Motorola Automotive;

Motorola Inc. and an affiliate; affiliates of National Semiconductor Corp.; NEC Corp. and affiliates; an affiliate of Plymouth Rubber Company; PricewaterhouseCoopers LLP; an affiliate of RLI Surety; an affiliate of Robert Stiftung Bosch GMBH; RSR Corporation; Safeco Insurance Co. and affiliates; affiliates of Seiko Epson Corporation; an affiliate of Sequa Corp.; affiliates of Shell Oil; an affiliate of Spartech Corp.; SPX Corp; affiliates of Standard Motor Products Inc.; an affiliate of Steel Technologies Inc.; Texas Pacific Group Ltd.; Textron Inc. and an affiliate; an affiliate of Thyssenkrupp AG; affiliates of Tower Automotive Inc.; the parent company of Trico Products Corporation; affiliates of Tyco Electronics Corp; Unigraphics Solutions Inc.; US Steel Corporation and an affiliate; and Visteon Automotive Systems, Inc.

22. Major Customers: Skadden represents or has represented the following customers or affiliates of such customers in matters unrelated to the Debtors and their chapter 11 cases: affiliates of Aftermarket Technology Corp.; affiliates of Agilent Technologies Inc.; affiliates of Arvinmeritor Inc.; affiliate of AZ Automotive Corp.; an affiliate of Michael Baker, Corp.; Benteler Industries, Inc.; Brite Smile and affiliates; an affiliate of Cambrex Bio Science Inc.; affiliates of Cardinal Health Inc.; affiliates of Caterpillar Inc.; affiliates of Coinstar, Inc.; affiliates of Cummins, Inc.; DaimlerChrysler AG; Fiat Group and affiliates; Ford Motor Company; an affiliate of Harley Davidson, Inc.; Hewlett-Packard Co. and affiliates; affiliates of HP Financial Services; Hyundai Motor America; INO Therapeutics LLC; an affiliate of International Truck & Engine Corporation; an affiliate of Intier Automotive Inc.; Johnson Controls Inc.; the parent company of Kautex Textron; affiliates of KLA Tencor Corp.; an affiliate of L-3 Communications Holdings Inc.; affiliates of Lear Corporation Automotive

Systems; and affiliates of Magna International Inc.; affiliates of Matco Tools; affiliates of Medrad Inc.; Medtronic Inc.; Mitsubishi Motors of America Credit Co.; Navistar International Corporation; affiliates of NuVasive, Inc.; affiliates of StorageTek (a/k/a Starage Technology Corp.); Sunrise Medical Ltd. and an affiliate; an affiliate of Verilink Corporation; and an affiliate of Volvo Parts North America, Inc.

23. Non-Debtor Parties to Collective Bargaining Agreements:

Skadden has not previously represented any of the non-Debtor parties to collective bargaining agreements.

24. Indenture Trustees: Skadden represents or has represented the following indenture trustees or affiliates of such indenture trustees in matters unrelated to the Debtors and their chapter 11 cases: Bank One Trust Company N.A. and affiliates; First National Bank of Chicago (a/k/a Bank One, N.A.) and several of its affiliates.; J.P. Morgan Chase; and J.P. Morgan Trust Company, N.A. and affiliates.

25. Underwriters of Securities: Skadden represents or has represented the following underwriters of securities or affiliates of such underwriters in matters unrelated to the Debtors and their chapter 11 cases: A.G. Edwards & Sons, Inc.; ABN AMRO Incorporated and affiliates; Advest, Inc. and affiliates; Banc of America Securities LLC and affiliates; Barclays Capital Inc. and affiliates; BNP Paribas Securities Corp. and affiliates; Citigroup Global Markets Inc. and affiliates; an affiliate of Comerica Securities Inc.; Credit Suisse First Boston LLC and affiliates, Deutsche Bank Securities Inc. and affiliates; HSBC Securities (USA) Inc. and affiliates; J.P. Morgan Securities Inc. and affiliates; an affiliate of Janney Montgomery Scott LLC; McDonald Investments Inc., affiliates of Merrill Lynch, Pierce, Fenner & Smith Inc.; Morgan Stanley & Co. Incorpo-

rated and affiliates; Oppenheimer & Co. Inc. and affiliates; affiliates of Quick & Reilly, Inc.; RBC Dain Rauscher Inc. and affiliates; The Royal Bank of Scotland plc. and affiliates; Scotia Capital (USA) Inc. and affiliates; SG Cowen Securities Corp. and affiliates; Stifel, Nicolaus & Co., Inc.; UBS Securities LLC and affiliates; US Bancorp Piper Jaffray Inc. and an affiliate; Utendahl Capital Partners, L.P. and an affiliate; and Wachovia Capital Markets, LLC and affiliates.

26. Major Litigation Parties: Skadden represents or has represented the following major litigation parties or affiliates of such parties in matters unrelated to the Debtors and their chapter 11 cases: an affiliate of Altria Corporate Services, a client of the firm; James Arnold Jr., who is Secretary of a company whose affiliates are clients of the firm; affiliates of Building Materials Holding Corp (d/b/a BMC West Corp.); James Burdette, who is president of Lockwood Financial Services Inc., affiliates of which company are clients of the firm, and President of Bank of New York, a client of the firm; an affiliate of The Chamberlain Group, Inc.; an affiliate of DSL Net Inc.; Eaton Corporation and affiliates; William P. Edwards, who is the President of Vendome, and an affiliate of which company is a client; affiliates of Elco textro Fastening Systems; affiliates of Elco Textron, Inc.; Terrence Evans, who is VP of Newark Road Realty Co., affiliates of which company are clients of the firm; Faurecia Exhaust Systems, Inc.; Greystone & Co.; John Harden, who is Vice President of Macquarie Aviation North America 2 Inc., an affiliate of Honeywell ACS Sensing & Control; Robert Hillman, who is President of a company, affiliates of which company are clients of the firm; Linda Hudson, who is President of General Dynamics Armament and Technical Products, Inc., affiliate of General Dynamics Corporation, a client of the firm; an affiliate of IMSS (Instituto

Mexicano del Seguro Social); an affiliate of INFONAVIT (Instituto del Fondo Nacional de la Vivienda para los Trabajadores); William Jensen is the President of Fidelity National Home Warranty, affiliates of which company are clients; Steven Kramer, who serves as executive to Thermo Vision Colorado, an affiliate of which company is a client of the firm; affiliates of Land Rover; Lockheed Martin Corp.; an affiliate of Mahle Sistemas de Filtracion de Mexico; MCI Telecommunications Corporation; an affiliate of Mercedes Benz US International (MBUSI); an affiliate of Open Hungaru (GMPT); Jerry Peter, who is President of A&M Cleaning Products, Inc, an affiliate to a Great Lakes Chemical Corporation, a client of the firm; Republic Waste Industries, Inc. (a/k/a Autonation); affiliates of Siemens VDO Automotive AG (SVDO); affiliates of SouthTrust Bank; affiliates of State of New York; affiliates of Strattec Security Corporation; Kenneth Taylor is Treasurer of Navigan International Southeast Inc., an affiliate to Navigant International, Inc., a former client of the firm; an affiliate of Tenneco Automotive Inc.; an affiliate of Gorg Warner Inc.; Anthony Whitehead, who is the Marketing Executive of Gray Texas L.P., an affiliate of which company is a client; Chris Wong, who is managing director of GT Management, affiliates of which company are clients of the firm; and Karl L. Young, who is an executive of Altria Group.

27. State and Governmental Agencies: Skadden represents or has represented the following state and governmental agencies or affiliates of such state and governmental agencies in matters unrelated to the Debtors and their chapter 11 cases: an affiliate of California Environmental Protection Agency (Cal EPA); an affiliate of Integrated Waste Management Board (IWMB) (California); affiliates of New York State Department of Environmental Conservation (NYSDEC); an entity related to the Occupa-

tional Safety and Health Administration (OSHA); and an affiliate of U.S. Department of Transportation.

28. Judges and United States Trustees for the United States Bankruptcy Court for the Southern District of New York: I am not related, and to the best of my knowledge, no attorney at the Firm is related, to any United States District Judge or United States Bankruptcy Judge in the Southern District of New York or to the United States Trustee for such district or any employee in the office thereof, except that Adlai S. Hardin III, a Corporate Restructuring associate employed by Skadden in its New York office, is the son of Judge Adlai Hardin.

29. Many of the firm's representations of the above clients consist of representations in episodic transactional matters. Skadden's representation of the above entities will not affect the firm's representation of the Debtors in these cases. Skadden does not presently represent the above entities in any matters adverse and/or related to the Debtors.

30. Skadden is one of the largest law firms in the world and has a diverse client base. Indeed, for the period beginning September 1, 2004, and ending August 31, 2005, no single client accounted for more than 3.655% of Skadden's total value of time billed to client matters for that period. With the exception of Citigroup, Inc., Credit Suisse First Boston Corporation, Daimler Chrysler AG, Deloitte Touche Tohmatsu, Deutsche Bank AG, and JP Morgan Chase, no single client referenced in this Declaration accounted for more than 1% of Skadden's total value of time billed during that same period and, of the above group, only Citigroup, Inc. and JP Morgan Chase accounted for more than 1.8% of Skadden's total value of time billed.

31. Neither Skadden nor any attorney at the firm holds or represents an interest adverse to the estates.

32. Except as set forth herein, neither Skadden nor any attorney at Firm is or was a creditor, an equity holder, or an insider of the Debtors, except that Skadden rendered legal services to the Debtors for which it was compensated. Certain Skadden partners may own Delphi common stock, either directly or indirectly. Also, partners of the firm may hold Delphi common stock in managed accounts over which they have no control over investment decisions pertaining to holdings in such accounts. Pursuant to the internal policy of Skadden, the Debtors have been placed on the firm's "restricted list" and no sale or purchase of securities or claims relating to the Debtors will be authorized or permitted during the pendency of our retention as the Debtors' counsel in the chapter 11 cases.⁶

33. Neither Skadden nor any attorney at the Firm is or was an investment banker for any outstanding security of the Debtors.

34. Neither Skadden nor any attorney at the Firm is or was, within three years before the filing of the Debtors' chapter 11 cases, an investment banker for any

⁶ It is Skadden's written Firm policy that (i) Firm personnel are not permitted to purchase any debt or equity securities of, or claims against, any company which is a debtor in a case under the U.S. Bankruptcy Code or similar proceeding under state law or the laws of foreign jurisdictions or has publicly announced that it is contemplating such action; and (ii) if Firm personnel have acquired a debt or equity security of or a claim against a company prior to a company's filing or contemplation of a chapter 11 case and the Firm subsequently concludes that the individual's ownership of such a security or claim may interfere with the Firm's retention or compensation in connection with the case, the Firm may require the individual to divest the claim or security. If the claim or security to be divested cannot be sold in the market (e.g., because the Firm is in possession of material inside information), Firm personnel may be required to divest the claim or security without receiving any consideration therefor.

security of the Debtors, or an attorney for an investment banker in connection with the offer, sale or issuance of any security of the Debtors.

35. Neither Skadden nor any attorney at the Firm is or was, within two years before the Petition Date, a director, officer or employee of the Debtors or of an investment banker of the Debtors.

36. Skadden does not have an interest materially adverse to the interests of the estates or of any class of creditors or equity security holders by reason of any direct or indirect relationship to, connection with, or interest in the Debtors or an investment banker specified in the foregoing paragraphs, or for any other reason.

37. Pursuant to the Engagement Agreement, the Debtors waived certain non-disqualifying conflicts and agreed that Skadden may represent other present and future clients of the Firm on a basis adverse to the Debtors, including litigation, legal or other proceedings, so long as Skadden was not then and had not previously been engaged by the Debtors in the matter. However, during the pendency of the chapter 11 cases, Skadden will not represent present or future clients of the firm on matters adverse to the Debtors in these chapter 11 cases.

38. In view of the foregoing, Skadden is a "disinterested person" within the meaning of section 101(14) of the Bankruptcy Code.

PROFESSIONAL COMPENSATION

39. The Engagement Agreement provided for the implementation of a retainer program pursuant to which the Debtors paid an initial retainer of \$500,000 for professional services rendered and to be rendered and charges and disbursements incurred to Skadden on behalf of the Debtors in connection with those services described in the

Engagement Agreement (the "Initial Retainer"). Thereafter, Skadden periodically invoiced the Debtors and drew down the Initial Retainer in payment of such invoices and was paid certain supplemental amounts in order to replenish the Initial Retainer (collectively, the "Supplemental Retainer") in the following amounts and on the following dates: \$1,600,000 on August 19, 2005, \$2,000,000 on September 8, 2005, and \$1,750,000 on September 27, 2005.

40. Pursuant to the Engagement Agreement, Skadden received a filing retainer of \$4,000,000 to be utilized in accordance with the Engagement Agreement to cover a portion of the projected fees, charges and disbursements to be incurred during the reorganization cases (the "Filing Retainer," and, together with the Initial Retainer and the Supplemental Retainer, the "Retainer").

41. Pursuant to the Engagement Agreement, Skadden will apply the Retainer to pay any fees, charges and disbursements which remain unpaid as of the Petition Date and will retain the remainder of the Retainer to be applied to any fees, charges and disbursements which remain unpaid at the end of the reorganization cases. As of October 7, 2005 (the last date on which the firm's books and records were reviewed in connection with the preparation of this declaration), after application of all prepetition fees, charges and disbursements incurred and posted as of that date (including estimated fees, charges and disbursements billed as of October 8, 2005 prior to the commencement of these cases), the amount of the Retainer was \$4,033,019.

42. According to Skadden's books and records, for the period July 12, 2005 through October 8, 2005, the total amount of services billed to the Debtors in connection with contingency planning was \$2,845,087 with an additional \$227,668 in

charges and disbursements. During the same period, the total aggregate amount of all services billed was \$5,500,654 plus charges and disbursements in the amount of \$315,327. Skadden's books and records further reflect that for the period July 12, 2005 through October 8, 2005, Skadden received an aggregate of \$9,850,000 from the Debtors, including payments received for services rendered prior to the filing on October 8, 2005, and is inclusive of the Retainer balance of \$4,033,019. The aggregate amount applied to fees, charges and disbursements for the same period was \$5,816,981, exclusive of the Retainer balance of \$4,033,019. Any portion of the prepetition amounts received by Skadden that has not yet been applied to prepetition fees and expenses will be applied when such amounts are identified. Should any balance remain after such application, the remainder will be held as a retainer for and be applied against postpetition fees and expenses that are allowed by this Court.

43. Pursuant to the Engagement Agreement, Skadden provides the Debtors with periodic (no less frequently than monthly) statements for services rendered and charges and disbursements incurred. During the course of the reorganization cases, the issuance of periodic statements shall constitute a request for an interim payment against the reasonable fees to be determined at the conclusion of the representation. For professional services, Skadden's fees are based in part on its guideline hourly rates which are periodically adjusted. Skadden will be providing professional services to the Debtors under its standard bundled rate schedule and, therefore, Skadden will not be seeking to be separately compensated for certain staff, clerical and resource charges. Presently, as set forth on Exhibit B, the hourly rates under the bundled rate structure range from \$585 to \$835 for partners and of counsel, \$560 to \$640 for counsel and special counsel, \$295 to

\$540 for associates, and \$90 to \$230 for legal assistants and support staff. The hourly rates set forth above are subject to periodic increases in the normal course of the Firm's business, often due to the increased experience of a particular professional.

44. Skadden intends to apply to this Court for allowance of compensation for professional services rendered and reimbursement of charges and disbursements incurred in these chapter 11 cases in accordance with applicable provisions of the Bankruptcy Code, the Bankruptcy Rules, the Local Rules for the Southern District of New York, and the United States Trustee Guidelines. Skadden will seek compensation for the services of each attorney and paraprofessional acting on behalf of the Debtors in these cases at the then-current bundled rate charged for such services on a non-bankruptcy matter.

45. The hourly rates set forth above are the Firm's standard bundled hourly rates for work of this nature. These rates are set at a level designed to compensate Skadden fairly for the work of its attorneys and legal assistants and to cover fixed and routine overhead expenses including those items billed separately to other clients under the Firm's standard unbundled rate structure. Consistent with the Firm's policy with respect to other clients, Skadden will continue to charge the Debtors for all other services provided and for other charges and disbursements incurred in the rendition of services. These charges and disbursements include, among other things, costs for telephone charges, photocopying (at a reduced rate of \$0.10 per page for black and white copies and higher commensurate charges for color copies), travel, business meals, computerized research, messengers, couriers, postage, witness fees, and other fees related to trials and hearings. Charges and disbursements are invoiced pursuant to Skadden's Policy State-

ment Concerning Charges and Disbursements. (The "Policy Statement Concerning Charges and Disbursements" is attached as Exhibit B to the Engagement Agreement.) Certain charges and disbursements are not separately charged for under the bundled rate structure as described in the Engagement Agreement.

46. Skadden has agreed to accept as compensation such sums as may be allowed by this Court on the basis of the professional time spent, the rates charged for such services, the necessity of such services to the administration of the estate, the reasonableness of the time within which the services were performed in relation to the results achieved, and the complexity, importance, and nature of the problems, issues, or tasks addressed in these cases.

47. Other than as set forth above, no arrangement is proposed between the Debtors and Skadden for compensation to be paid in these cases.

48. Except for such sharing arrangements among Skadden, Arps, Slate, Meagher & Flom LLP, its affiliates, and their respective members, Skadden has no agreement with any other entity to share any compensation received, nor will any be made, except as permitted under section 504(b)(1) of the Bankruptcy Code.

49. Skadden has instituted and is carrying on further inquiries of its partners and associates with respect to the matters contained herein, including the approximately 1,600 attorneys in the firm's 23 domestic and international offices. Skadden will file supplemental declarations regarding this retention if any additional relevant information comes to its attention. Additionally, as a matter of retention and disclosure policy, Skadden will periodically review its past and present connections with entities materially participating in these cases from time to time and will file supplemen-

tal disclosure declarations, if warranted, contemporaneously with the filing of its professional interim fee applications.

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct to the best of my knowledge, information, and belief.

Executed on October 8, 2005, at New York, New York.

s/ John Wm. Butler, Jr.

John Wm. Butler, Jr.

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP

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MOSCOW
MUNICH
PARIS
SINGAPORE
SYDNEY
TOKYO
TORONTO
VIENNA**

As of July 12, 2005

PRIVILEGED AND CONFIDENTIAL

**Delphi Corporation
5725 Delphi Drive
Troy, Michigan 48098**

**Attention: Mr. Robert S. Miller, Jr.
Chairman and CEO
and
Logan G. Robinson, Esq.
Vice President and General Counsel**

Re: Engagement Agreement with Skadden

Ladies and Gentlemen:

We are pleased that Delphi Corporation, for itself and each of its subsidiaries for which there is no disqualifying conflict and which Skadden, Arps, Slate, Meagher & Flom LLP and its affiliated law practices ("Skadden" or the "Firm") has agreed to represent (collectively, the "Company"), has decided to engage Skadden as special counsel in connection with the matters described below in the "Scope of Engagement" section of this Engagement Agreement and such other matters as are assigned to us in the future and that we agree to undertake (the "Engagement"). Accordingly, the Engagement is limited to those specific matters enumerated in and/or contemplated by this Engagement Agreement.

This letter sets forth the terms of our engagement arrangements for all matters (whether pending or prospective), including staffing, fees and waivers, the scope of our engagement, the basis on which the Firm will present its bills for fees, related charges and disbursements, and certain limitations on the Firm's services arising from

Delphi Corporation
As of July 12, 2005
Page 2

potential conflicts of interest. As usual, our Engagement is to represent the Company and not its individual directors, officers, employees or shareholders. However, we anticipate that in the course of that Engagement, we may provide information or advice to directors, officers or employees in their corporate capacities or as otherwise consented to by the Company including as described below.

Scope of Engagement

We have agreed to represent the Company as special counsel in the Company's efforts to work out its present financial circumstances, which may include restructuring its financial affairs and capital structure and providing legal advice to the Company with respect to proposals from one or more third-party investors, in addition to future representation of the Company on matters for which the Firm may be engaged by the Company not related to the Company's efforts to work out its present financial circumstances. The services to be provided by the Firm in connection with the Engagement will encompass all services normally and reasonably associated with this type of engagement which the Firm is requested and is able to provide and which are consistent with its ethical obligations. As legal counsel, we are not in a position to, and the Company has not retained us to, provide financial advice. With respect to all matters of our Engagement, we will coordinate closely with the Company as to the nature of the services to be rendered by us and the scope of our engagement.

The Engagement may involve advice as to corporate transactions and corporate governance, negotiations, out-of-court agreements with creditors, equity holders, prospective acquirers and investors, review of documents, preparation of agreements, review and preparation of pleadings, court appearances and such other actions as both of us deem necessary and desirable. While the Company has advised us that it is actively pursuing a transformation strategy under the leadership of the Board of Directors and executive management of the Company (including through the Delphi Strategy Board) to address growth objectives, resolve certain financial issues and maximize the enterprise value of the Company for its stakeholders, we agree that the Engagement also will include advice to, and representation of the Company, as debtors and debtors-in-possession, should the Company seek relief pursuant to the provisions of the Bankruptcy Code subject to confirmation of our retention by the Board of Directors in the enabling resolutions adopted by the Board of Directors authorizing the commencement of chapter 11 cases and the approval of our retention by the Bankruptcy Court.

Delphi Corporation
As of July 12, 2005
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If the Company determines that reorganization cases under chapter 11 of the Bankruptcy Code are appropriate, we will prepare for the filing of the chapter 11 petitions, including review of documents and preparation of the petitions with supporting schedules and statements. During the cases and subject to our ethical obligations discussed above, we will advise and consult on the conduct of the cases, including all of the legal and administrative requirements of operating in chapter 11; prepare such administrative and procedural applications and motions as may be required for the sound conduct of the cases; prosecute and defend litigation that may arise during the course of the cases; consult with you concerning and participate in the formulation, negotiation, preparation and filing of a plan or plans of reorganization and disclosure statement(s) to accompany the plan(s); review and object to claims; analyze, recommend, prepare, and bring any causes of action created under the Bankruptcy Code; take all steps necessary and appropriate to bring the cases to a conclusion; and perform the full range of services normally associated with matters such as this which the Firm is in a position to provide.

In the event that chapter 11 cases are commenced and our retention is authorized, our representation will include, as noted above, serving as principal bankruptcy counsel to the debtors-in-possession under a general retainer, subject to court approval. Such representation also will encompass all out-of-court planning and negotiations attendant to these tasks. Although it is hoped that litigation can be avoided, subject to ethical constraints regarding conflicts of interest, we also will be available to serve the Company in any litigation capacities that become necessary to the extent that any required court approval is obtained.

Case Management and Coordination of Outside Counsel

The Company is presently using more than one law firm for representation of its interests on substantive matters including, particularly, the law firm of Shearman & Sterling LLP. It is likely that more than one law firm may be needed for such representation, particularly to represent the Company in connection with the numerous labor-intensive day-to-day tasks associated with the Company's present restructuring efforts and other matters including pending litigation, government investigations and related actions and proceedings.

Other than the general representation of the Company by Skadden as restructuring counsel and in the cases, if filed (subject to confirmation of our retention by the Board of Directors in the enabling resolutions adopted by the Board of Directors authorizing the commencement of any chapter 11 cases), the Company will continue to

Delphi Corporation
As of July 12, 2005
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have discretion to assign specific tasks to co-counsel, adjunct counsel, or special counsel (collectively, "Other Counsel"), as the case may be. If, as outlined below, we are unable to obtain court approval for all matters in potential chapter 11 cases that you wish us (and we agree) to undertake, our representation would include as many of those matters as are approved.

We are committed to working with the Company and in full cooperation with Other Counsel to manage the Engagement on a cost-efficient and productive basis. To the extent possible, given the nature and magnitude of the Engagement, steps have been taken and should continue to be taken by the Company to coordinate tasks and, when practical, to divide these tasks to avoid unnecessary duplication of effort between us and Other Counsel. As of part of this case management protocol, we agree to provide periodic information to the Company and consult with the Company's executive management team regarding work plans, professional staffing, and professional fee accruals and forecasts (as discussed below) in order to assist the Company in coordinating the Engagement on a cost-efficient and productive basis.

Engagement Personnel

Jack Butler and I will coordinate all Engagement matters on behalf of Skadden. Additional lawyers, including those in other practice areas, will be added to the Engagement on an as needed basis. We have agreed to the Company's request that, to the extent practicable under the circumstances and exigencies facing the Company, we staff the Engagement with a working group of professionals that are prepared to commit a concentrated effort to the Engagement as the Company believes that there are efficiencies of identification with, and dedication to the Engagement. We have also agreed to provide the Company with an organizational chart of lawyers assigned to the Engagement and to promptly update the organizational chart as to any changes in staffing as to which we agree to consult with and obtain the concurrence of the Company.

Fees, Charges and Disbursements

Our fees will be based primarily on the time involved in the Engagement and our bundled hourly time charges. A list of our current bundled hourly time charges using the Firm's bundled rate structure as of January 1, 2005 is attached as Exhibit A. As part of the Firm's ordinary business practices, hourly time charges are periodically reviewed and revised, and we presently plan to do so effective as of September 1, 2005.

Delphi Corporation
As of July 12, 2005
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If the Engagement results in one or more transactions or a direct economic benefit to the Company, with your concurrence as provided below, our fee would reflect a variety of factors. These factors include bundled hourly time charges, the overall benefit to the Company of the transaction, the Company's subjective appraisal of our contribution to the transaction, the cost-control and efficiency exercised in our execution of the Engagement in connection with the transaction, the personal contribution of the Skadden partners coordinating and managing the Engagement, our success in collaboration with the Company's management and integration with the Company's legal staff, and the views of our client. As to each of these factors, we consider it very important and would not submit a final statement for services rendered in excess of our bundled hourly time charges without having discussed our fee in advance with the Company based on the factors mentioned above and obtaining your concurrence.

As to billing, we will submit a client level on-account statement for all Engagement matters approximating bundled hourly time charges for payment on not less than a monthly basis, and at each matter's conclusion, we will submit a final statement for services rendered which will be based upon our bundled hourly time charges and, if appropriate, the factors outlined above, and which would credit all prior payments. Each statement submitted would be accompanied by a summary of attorney time showing the time worked by each lawyer working on an Engagement matter and the guideline hourly rate for each lawyer. In addition, our billing statements will include charges and disbursements incurred by us in the course of performing legal services in accordance with our standard practice as described in the summary attached as Exhibit B, which may be periodically updated.

From time to time, the Company may request a fee range estimate for a particular Engagement matter. Any such estimate would be premised upon certain assumptions, including, but not limited to, completion of the matter by a particular target date, no unusual issues or problems arising, no litigation, counsel for the other parties sufficiently experienced and competent to perform such counsel's normal functions in this type of matter and so forth. In such situations, we will respond promptly to the Company's request in writing although it is agreed that such estimates shall not constitute a fee cap or amendment of this Engagement Agreement and all such discussions and written estimates would be handled through Jack Butler or the undersigned in respect of the overall Engagement on behalf of the Firm.

Delphi Corporation
As of July 12, 2005
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Fee Structure and Retainers

It is customary in matters of this nature for us to receive a reasonable retainer / on account payment and to be paid promptly for services rendered and charges and disbursements incurred on behalf of the Company, including payment for the services rendered and charges and disbursements incurred prior to the date hereof. Given the size and complexity of the Company's affairs, we have requested a payment in the amount of \$500,000, representing a retainer / on account payment for professional services rendered and to be rendered and charges and disbursements incurred by us to the Company's account in connection with our representation of the Company including with respect to any consensual non-judicial restructuring as well as any initial preparation that you authorize for cases under chapter 11 of the Bankruptcy Code that may be filed by or against the Company (the "Initial Retainer"). The Company agrees to supplement the Initial Retainer from time to time during the course of the Engagement in such amounts as we mutually shall agree are reasonably necessary to maintain the Initial Retainer at a level that will be sufficient to fund Engagement fees, charges and disbursements to be incurred for time periods to be covered by the Initial Retainer.

Should the Company subsequently decide to seek chapter 11 relief, we will also require an additional retainer / on account payment to supplement the Initial Retainer in order to cover Engagement fees, charges and disbursements to be incurred during the initial phase of the reorganization cases (the "Filing Retainer"). We will determine and discuss the amount of the Filing Retainer with you prior to the initiation of any chapter 11 case or at such earlier time as either we or the Company deems appropriate or desirable. Of course, the reasonableness of the Filing Retainer remains subject to review by the court in any ensuing cases.

In the future, we will send the Company periodic invoices (not less frequently than monthly) for services rendered and charges and disbursements incurred on the basis discussed above. Each invoice constitutes a request for an interim payment against the reasonable fee to be determined at the conclusion of our representation. Upon transmittal of the invoice, unless the Company elects to promptly pay the presented statement by wire transfer, the Firm shall draw upon the Initial Retainer (as may be supplemented from time to time by supplemental retainers) in the amount of the invoice. The Company agrees upon submission of each such invoice, if so requested by the Firm, to wire the invoice amount to us as replenishment of the Initial Retainer (together with any supplemental amount to which the Firm reasonably requests), without prejudice to the Company's right to advise us of any differences it may have with respect to such

Delphi Corporation
As of July 12, 2005
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invoice. We have the right to apply to any outstanding invoice (including amounts billed prior to the date hereof), up to the remaining balance, if any, of the Initial Retainer (as may be supplemented from time to time by supplemental retainers) at any time subject to (and without prejudice to) the Company's opportunity to review our statements.

In the event that the Company subsequently determines to seek bankruptcy court protection and subject to the terms of any professional compensation order entered in the Company's chapter 11 cases, the issuance of our periodic invoice shall constitute a request for an interim payment against the reasonable fee to be determined at the conclusion of the representation. Although the Company may pay us from time to time for services rendered in our capacity as special counsel for various matters, some fees, charges, and disbursements incurred before the filing of bankruptcy petitions (voluntary or involuntary) may remain unpaid as of the date of the bankruptcy filings. Any portion of the Initial Retainer (as may be supplemented from time to time by supplemental retainers or the Filing Retainer) not otherwise properly applied will be held by us for the payment of any such unpaid fees, charges and disbursements (whether or not billed).

If orders for relief relating to the Company are entered, the unused portion, if any, of the Initial Retainer (as may be supplemented from time to time by supplemental retainers or the Filing Retainer) will be applied to any unpaid prepetition invoices and unbilled fees, charges and disbursements, although any requisite court permission will be obtained in advance. Postpetition fees, charges and disbursements will be due and payable immediately upon entry of an order containing such court approval or at such time thereafter as instructed by the court, it being agreed and understood that the unused portion, if any, of the Initial Retainer (as may be supplemented from time to time by supplemental retainers or the Filing Retainer) shall be held by us and applied against the final fee application filed and approved by the court. The Company understands that while the arrangement in this paragraph may be altered in whole or in part by the bankruptcy court, the Company shall nonetheless remain liable for payment of court approved postpetition fees and expenses. Such items are afforded administrative priority under 11 U.S.C. § 503 (b)(1). The Bankruptcy Code provides in pertinent part, at 11 U.S.C. § 1129(a)(9)(A), that a plan of reorganization cannot be confirmed unless these priority expenses are paid in full (unless such claimants agree to different treatment) in cash on the effective date of any reorganization plan.

If a dispute develops about our fees, you may be entitled under Part 137 of the Rules of the Chief Administrator of the New York Courts to arbitration of that

Delphi Corporation
As of July 12, 2005
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dispute if it involves more than one thousand and less than fifty thousand dollars. We acknowledge that following the substantial completion of the restructuring activities currently being pursued by the Company and in the circumstance that the scope of our Engagement is materially reduced, the retainer program described in this letter shall be superceded by an arrangement where the Firm is paid monthly in arrears for services rendered and charges and disbursements advanced.

Confidentiality and Related Matters

Confidential communications between a client and counsel are ordinarily privileged, but the commencement of a bankruptcy case may severely limit this attorney-client privilege. Specifically, if a trustee is appointed in any case concerning a corporate debtor or partnership, the trustee will be able to obtain from us or other counsel and disclose to others information communicated by the Company to counsel. Some courts also have held that an examiner may invade the attorney-client privilege.

Because of the nature of the Firm's practice (involving more than 1,600 lawyers throughout the United States and in various international offices), from time to time we concurrently may represent one client in a particular matter and the adversary of that client in an unrelated matter. Thus, for example, while representing the Company, we may represent a third party who is adverse to the Company in a matter unrelated to the matters covered by this Engagement Agreement. In addition, while representing the Company, we may represent an account debtor of the Company as a debtor in a reorganization case or in connection with out-of-court negotiations with such entity's creditors concerning that entity's ability to pay its debts generally.

Despite any such concurrent representation, we strictly preserve all client confidences and zealously pursue the interests of each of our clients. The mutual understanding reflected in this Engagement Agreement, including the waivers set forth below, are, of course, premised on the Firm's adherence to its professional obligation not to disclose any confidential information or to use it for another party's benefit.

With respect to third parties and based on our initial discussions concerning the Company's capital structure and given the Company's business relationships, we have identified certain entities involved with the Company (or are competitors of the Company) as our clients on matters unrelated to the Company including, but not limited to Autoliv, Inc., Citicorp USA, Inc., Credit Suisse, Deutsche Bank AG New York Branch, Hayes Lemmerz International, Inc., HSBC Bank USA, National Association and

Delphi Corporation
As of July 12, 2005
Page 9

JPMorgan Chase Bank, N.A., as well as other entities that are providing financial accommodations and services to the Company or have other material relationships. We also represented JP Morgan Chase Bank, N.A. in connection with a Receivables Purchase Agreement, dated as of March 31, 2003, as amended from time to time, among Delphi Receivables LLC as Seller, Delphi Corporation as Servicer, JP Morgan, Falcon Asset Securitization Corporation, ABN AMRO Bank N.V., Amsterdam Funding Corporation, The Bank of Tokyo-Mitsubishi, Ltd., and Gotham Funding Corporation.

While we represent certain of the Company's customers, including DaimlerChrysler Corporation and Ford Motor Company on matters unrelated to the Company, we confirm that, as of the date of this agreement, the Firm does not represent General Motors Corporation ("GM") and will not represent GM in the future prior to the termination of this agreement except on unrelated matters in accordance with the terms of this agreement and after disclosure to you of the fact of any such engagement. As previously noted to you, the Firm currently represents a subsidiary of and certain financial advisors to GM on certain limited matters unrelated to the Company, but is free to represent the Company in the Engagement on a basis adverse to GM, other than in certain non-bankruptcy litigation or proceedings, without any notice to or further consent from GM. As to the Company's directors and officers, we are representing an officer of the Company on a matter unrelated to the Company involving the officer's directorship of another company and, with the prior knowledge and consent of the Company, we are providing advice to an officer of the Company in connection with meetings, interviews, testimony, and submissions relating to the investigation of the Company by the Securities and Exchange Commission as well as the internal investigation completed prior to the date of this letter on a basis that is not adverse to the Company.

Accordingly, while for purposes of this Engagement Agreement, the Company should assume that we represent a substantial number of the Company's creditors, customers and stakeholders on matters unrelated to the Company, we will, at the Company's request, furnish you with a list of relevant clients when we receive updated information from the Company from time to time regarding its creditors and other stakeholders. In the event that chapter 11 cases are commenced, we will prepare a disclosure summary which will be publicly disclosed and will be updated periodically thereafter in connection with the filing of interim fee applications and as otherwise required.

We do not provide certain kinds of opinion letters in connection with restructuring and bankruptcy reorganization cases to clients or to others who may wish to rely upon such letters. We do not alter this policy except under very unusual circumstances and then only upon further written agreement.

Delphi Corporation
As of July 12, 2005
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Waivers and Related Matters

The Firm represents a broad base of clients on a variety of legal matters. Accordingly, absent an effective conflicts waiver, conflicts of interest may arise that could adversely affect your ability and the ability of other clients of the Firm to choose the Firm as its counsel and preclude the Firm from representing you or other clients of our Firm in pending or future matters. Given that possibility, we wish to be fair not only to you, but to our other clients as well. Accordingly, this letter will confirm our mutual agreement that the Firm may represent other present or future parties on matters other than those for which it had been or then is engaged by the Company, whether or not on a basis adverse to the Company or any of its affiliates, including in litigation, legal or other proceedings or matters, which are referred to as "Permitted Other Representation." In furtherance of this mutual agreement, the Company agrees that it will not for itself or any other party assert the Firm's representation of the Company, either previously, in its then existing representation in the Engagement, or in any other matter in which the Company retains the Firm, as a basis for disqualifying the Firm from representing another party in any Permitted Other Representation and agrees that any Permitted Other Representation does not constitute a breach of duty. Permitted Other Representation would include, without limitation, representing a client over which the Company might be seeking to acquire influence or control, or from which the Company may wish to buy assets, or representing a client regarding its interest at the time in acquiring influence or control over an entity in which the Company then has a similar interest. Notwithstanding the foregoing waivers, the Firm agrees that, during the pendency of any chapter 11 reorganization cases involving the Company in which the Firm is acting as bankruptcy and restructuring counsel pursuant to a general retainer pursuant to 11 U.S.C. § 327 (a), the Firm will not represent present or future clients of the Firm on matters adverse to the Company in such chapter 11 reorganization cases.

Our representation of the Company is premised on the Firm's adherence to its professional obligation not to disclose any confidential information or to use it for another party's benefit without the Company's consent. Provided that the Firm acts in the manner set forth in this paragraph, the Company would not for itself or any other party assert that the Firm's possession of such information, even though it may relate to a matter for which the Firm is representing another client or may be known to someone at the Firm working on the matter, (a) is a basis for disqualifying the Firm from representing another of its clients in any matter in which the Company or any other party has an interest; or (b) constitutes a breach of any duty owed by the Firm.

Delphi Corporation
As of July 12, 2005
Page 11

With respect to parties affiliated with the Company generally, including parties owned by the Company and parties that hold direct or indirect interests in the Company, it is our understanding that the Firm is not being asked to provide, and will not be providing, legal advice to, or establishing an attorney-client relationship with, any such affiliated party or person in their individual capacity and will not be expected to do so unless the Firm has been asked and has specifically agreed to do so. Finally, it is our understanding that if the Firm acts as counsel for any other party as to which the Company then owns completely, directly or indirectly, all of the common stock or similar voting interest (other than directors' qualifying shares, if any), the mutual agreement reflected in this letter, including the waivers, would apply to that party as well.

* * *

The provisions of this letter will continue in effect, including if the Firm's representation of the Company was ended at your election (which, of course, the Company would be free to do at any time) or by the Firm for Good Cause (which would be subject to ethical requirements). Good Cause includes the Company's breach of this agreement (including any material change in our engagement responsibilities (which would include the commencement of chapter 11 cases in which we were not retained as primary Section 327(a) counsel) without our consent or the failure to pay any payment when due under this Engagement Agreement), the Company's refusal or failure to cooperate with us or provide us with continuing access to the Board of Directors and senior management officers of the Company as appropriate, any fact or circumstance that would render our continuing representation unlawful or unethical, or, in our reasonable judgment, resignation of the engagement becomes necessary or appropriate. Any unused portion of the retainers we have received will be applied to our outstanding fees, charges and disbursements and the Company will promptly pay to us the remaining balance owed to us, if any. To the extent that the remaining amount of the retainers exceeds the amount of such fees, charges and disbursements, we will pay such amount to the Company. In addition, the provisions of this Engagement Letter will apply to future engagements of the Firm by the Company unless we mutually agree otherwise.

The Company agrees to make appropriate employees available to us to assist in factual inquiries and factual determinations, court hearings and appearances, transactions and dealings in relation to the subject matter with regard to which we have been retained.

Delphi Corporation
As of July 12, 2005
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This agreement shall be governed by and interpreted in accordance with the laws of the State of New York without regard to its conflicts of laws principles. For purposes of this letter, references to Skadden or the Firm include our affiliated law practice entities. There are no representations or promises other than as expressly set forth herein.

If the foregoing terms of our representation meet with your approval and accurately represent your understanding of the Company's retention agreement with us, we would appreciate your signing one copy of this Engagement Agreement and returning it to us.

Delphi Corporation
As of July 12, 2005
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Again, we very much appreciate the opportunity to work with Delphi Corporation and look forward to doing so.

With best regards,

Sincerely yours,


Peter Allan Atkins

Attachments

cc: John Wm. Butler, Jr., Esq.

AGREED AND ACKNOWLEDGED:

Delphi Corporation., for itself
and its subsidiaries

By: 
Its: VP & General Counsel

Dated: As of July 12, 2005

EXHIBIT A

CONFIDENTIAL

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP
& AFFILIATES

STANDARD BUNDLED HOURLY TIME CHARGE SCHEDULE*

January 1, 2005

	<u>Rate</u>
<u>PARTNERS and OF COUNSEL:</u>	\$540 - \$825
<u>COUNSEL/SPECIAL COUNSEL:</u>	\$535 - \$640
<u>ASSOCIATES:</u>	
<u>Level</u>	
9	\$495
8	495
7	480
6	460
5	430
4	395
3	375
2	335
1	265**
<u>LEGAL ASSISTANTS:</u>	\$ 90 - \$195

* These are the Firm's standard hourly fee rates for most attorneys and legal assistants in the Firm's "bundled rate" structure for clients who are not billed separately for certain charges (e.g., secretarial and word processing time preparing legal documents, proofreading, facsimile services, overtime meals and overtime travel allowances). In-house reproduction under the bundled rate structure is charged at \$0.10 per page. Please note that in a limited number of cases or for specific types of work (e.g., M&A transactions, certain types of tax matters, etc.), individual rates may be higher or lower than those stated.

** First year associates will move to \$295/hr. at the later of April 1st, 2005 or the date of passing bar exam.

SKADDEN ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES
Policy Statement Concerning Charges and Disbursements
Under Standard Bundled Rate Structure
Effective 9/1/03

Skadden Arps bills for reasonable charges and disbursements incurred in connection with an engagement. Clients are billed for external charges at the actual cost billed by the vendor except in a few cases noted below; charges for internal support services are billed at rates derived from internal cost analyses or at rates set at or below comparable outside vendor charges.

I. Research Services. Charges for on-line computerized research (LexisNexis, Westlaw and financial services) and use of outside research services and materials are billed at the actual amounts charged by vendors, which have been reduced by discounts the Firm receives from vendors.

SEC filings retrieved using the Disclosure system in our library are charged based on standard vendor rates derived from an internal cost analysis.

The State of Delaware Database provides computer access to a corporations database in Dover, Delaware. The charge for this service is \$50 per transaction, which is the average amount charged by outside services.

II. Travel-Related Expenses. Out-of-town travel expenses are billed at actual cost and include air or rail travel, lodging, car rental, taxi or car service, tips and other reasonable miscellaneous items associated with travel. Corporate and/or negotiated discounted rates are passed on to the client. Specific Firm policies for expenditures relating to out-of-town travel include:

- **Air Travel.** Coach travel is used for all U.S. domestic flights unless upgrades are available at little additional cost or prior client approval is obtained for a different class. For international flights from the United States, business class is used. Travel by attorneys based outside the United States is consistent with these policies.
- **Lodging.** Overnight accommodations are generally booked with hotels with which the Firm has a corporate rate or, when this is not possible, with hotels suggested by the client.

Local travel charges include commercial transportation and, when a private car is used, mileage, tolls and parking. Specific policies govern how and when a client is charged for these expenses; these include:

- Fares for commercial transportation (e.g., car service, taxi or rail) are charged at the actual vendor invoice amount. The charge for private car usage is the IRS rate allowance per mile (or the equivalent outside the United States) plus the actual cost of tolls and parking.

- Round-trip transportation to the office is not charged separately for attorneys who work weekends or holidays, nor is transportation home on business days when an attorney works past a certain hour (typically 8:30 p.m.).

- Local travel for support staff is not charged when a staff member works after 8:00 p.m. specifically for the client.

III. Word Processing and Secretarial and other Special Task-Related Services. Routine secretarial tasks (correspondence, filing, travel and/or meeting arrangements, etc.) are not charged to clients. There is no separate charge for word processing and secretarial services associated with preparing legal documents.

Multi-function personnel, such as qualified secretaries and word processors, may also perform other specialized tasks (such as EDGAR filings or legal assistant services). Such work is recorded in the appropriate billing category (for example, legal assistant services are recorded as fee in "Legal Assistant Support" on bills).

IV. Reproduction and Electronic Document Management. Photocopying services (including copying, collating, tabbing and velo binding) performed in-house is charged at 10 cents per page, which represents the average internal cost per page. Color photocopies are charged at 50 cents per page (based on outside vendor rates). Photocopying projects performed by outside vendors are billed at the actual invoice amount. Special arrangements can be made for unusually large projects.

Electronic Data Management services (e.g., scanning, OCR processing, printing from scanned files, and conversions) performed by outside vendors are billed at the actual invoice amount and those performed in-house are billed at rates comparable to those charged by outside vendors.

V. Electronic Communications: Clients are charged for communications services as follows:

- **Telephone Charges.** There is no charge for local telephone calls or facsimile services. Long distance telephone calls made from the Firm are charged based on applicable rates in tariff tables and are allocated

within a client based on the hours worked by attorneys on various matters for that client. Collect, credit card and third party calls are charged at the vendor rate plus applicable taxes and are assigned to the specific matter for which such charges were incurred.

- *Facsimile Charges.* *There is no charge for outgoing or incoming facsimiles.*

VI. Postage and Courier Services. *Outside messenger and express carrier services are charged at the actual vendor invoice amount which frequently involves discounts negotiated by the Firm. Postage is charged at actual mail rates. On certain occasions, internal staff may be required to act as messengers; a standard rate is charged for their time.*

VII. UCC Filing and Searches. *Charges for filings and searches, in most instances, are based on standard amounts determined by the vendor. Unusual filings and searches will be charged based on vendor invoice.*

VIII. Meals. *Business meals with a client are charged at actual cost. Luncheon and dinner meetings with the client at the Firm are charged based on the costs developed by our food service vendor. Breakfast, beverage and snack services at the Firm's offices are not charged, except in unusual circumstances. Overtime meals are not charged separately to clients.*

IX. Direct Payment by Clients of Other Disbursements. *Other major disbursements incurred in connection with an engagement will be paid directly by the client. (Those which are incurred and paid by the Firm will be charged to the client at the actual vendor's invoice amount.) Examples of such major disbursements that clients will pay directly include:*

- *Professional Fees* *(including disbursements for outside professional services such as local counsel, accountants, witness and other professional fees).*
- *Filing/Court Fees* *(including disbursements for agency fees for filing documents, standard witness fees, juror fees).*
- *Transcription Fees* *(including disbursements for outside transcribing agencies and courtroom stenographer transcripts).*
- *Other Disbursements* *(including any other required out-of-pocket expenses incurred for the successful completion of a matter).*

* * * * *

CONFIDENTIAL

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP
& AFFILIATES

STANDARD BUNDLED HOURLY TIME CHARGE SCHEDULE*

September 1, 2005

	<u>Rate</u>
<u>PARTNERS and OF COUNSEL:</u>	\$585 - \$835
<u>COUNSEL/SPECIAL COUNSEL:</u>	\$560 - \$640
<u>ASSOCIATES:</u>	
<u>Level</u>	
8	\$540
7	510
6	485
5	465
4	440
3	410
2	375
1	295**
<u>LEGAL ASSISTANTS:</u>	\$ 90 - \$230

* These are the Firm's standard hourly fee rates for most attorneys and legal assistants in the Firm's "bundled rate" structure for clients who are not billed separately for certain charges (e.g., secretarial and word processing time preparing legal documents, proofreading, facsimile services, overtime meals and overtime travel allowances). In-house reproduction under the bundled rate structure is charged at \$0.10 per page. Please note that in a limited number of cases or for specific types of work (e.g., M&A transactions, certain types of tax matters, etc.), individual rates may be higher or lower than those stated.

** First year associates will move to \$335/hr. after being admitted to the Bar.

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----x		
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----x		

FINAL ORDER UNDER 11 U.S.C. §§ 327(a) AND 329
AND FED. R. BANKR. P. 2014 AND 2016 AUTHORIZING EMPLOYMENT
AND RETENTION OF SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP
AND AFFILIATES AS ATTORNEYS TO DEBTORS

("SKADDEN RETENTION FINAL ORDER")

Upon the application, dated October 8, 2005 (the "Application"), of Delphi Corporation ("Delphi") and certain of its subsidiaries and affiliates, debtors and debtors-in-possession in the above-captioned cases (collectively, the "Debtors"), for a final order (the "Final Order") under 11 U.S.C. §§ 327(a) and 329 and Fed. R. Bankr. P. 2014 and 2016, authorizing each of the Debtors to employ and retain the law firm of Skadden, Arps, Slate, Meagher & Flom LLP and Affiliates ("Skadden") under a general retainer as their attorneys; and upon the Affidavit Of Robert S. Miller, Jr. In Support Of Chapter 11 Petitions and First Day Orders, sworn to October 8, 2005, and the Declaration of John Wm. Butler, Jr., a member of the Firm, dated October 8, 2005, in support of the Application (the "Butler Declaration"); and this Court being satisfied with

the representations made in the Application and the Butler Declaration that such attorneys represent no interest adverse to any of the Debtors' estates, that they are disinterested persons as that term is defined under section 101(14) of the Bankruptcy Code, as modified by section 1107(b) of the Bankruptcy Code, and that their employment is necessary and would be in the best interests of each of the Debtors, their estates, their creditors, and other parties-in-interest; and it appearing that proper and adequate notice of the Application has been given and that no other or further notice is necessary; and upon the record herein; and after due deliberation thereon; and good and sufficient cause appearing therefor, it is hereby

ORDERED, ADJUDGED, AND DECREED THAT:

1. The Application is GRANTED on a final basis.
2. Subject to the terms of this Final Order, the Debtors' employment of Skadden as their attorneys, effective as of the Application date, to perform the services set forth in the Application and in the engagement letter attached to the Butler Declaration as Exhibit A, is approved under sections 327(a) and 329 of the Bankruptcy Code, and Rules 2014 and 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules").
3. Skadden shall be compensated in accordance with the procedures set forth in sections 330 and 331 of the Bankruptcy Code and such Bankruptcy Rules, Local Rules for the United States Bankruptcy Court for the Southern District of New York (the "Local Rules"), and United States Trustee Guidelines as may then be

applicable, from time to time, and such procedures as may be fixed by order of this Court.

4. Any party-in-interest shall have the right to raise the issue of the application of Skadden's prepetition retainer to postpetition fees and expenses incurred at any time.

5. This Court shall retain jurisdiction to hear and determine all matters arising from the implementation of this Final Order.

6. The requirement under Local Rule 9013-1(b) for the service and filing of a separate memorandum of law is deemed satisfied by the Application.

Dated: November 4, 2005
New York, New York

/s/ Robert D. Drain
UNITED STATES BANKRUPTCY JUDGE

EXHIBIT C

Matter #	Matter Name
0001	General Corporate Advice
0002	Asset Analysis and Recovery
0003	Asset Dispositions (General)
0005	Asset Dispositions (Real Property)
0006	Automatic Stay (Relief Actions)
0007	Business Operations / Strategic Planning
0008	Case Administration
0009	Claims Administration (General)
0010	Claims Administration (Reclamation/Trust Funds)
0013	Creditor Meetings / Statutory Committees
0014	Disclosure Statement / Voting Issues
0015	Employee Matters (General)
0016	Employee Matters (Labor Unions)
0017	Environmental Matters
0018	Executory Contracts (Personalty)
0019	Financing (DIP and Emergence)
0020	Government Affairs
0021	Insurance
0022	Intellectual Property
0024	Leases (Real Property)
0025	Litigation (General)
0026	Litigation (Insurance Recovery)
0027	Liquidation / Feasibility
0028	Nonworking Travel Time
0029	Real Estate (Owned)
0030	Regulatory and SEC Matters
0031	Reorganization Plan / Plan Sponsors
0032	Reports and Schedules

Matter #	Matter Name
0033	Retention / Fee Matters (SASM&F)
0034	Retention / Fee Matters / Objections (Others)
0035	Secured Claims
0036	Tax Matters
0037	U.S. Trustee Matters
0038	Utilities
0039	Supplier Matters
0040	Customer Matters (General)
0041	Customer Matters (GM)
0042	Employee Matters (Pension)
0043	Employee Matters (Retirees/OPEB)
0044	Financing (Global Subsidiaries)
0045	Global Subsidiaries (Non-U.S.)
0046	Customer Matters (Reviews/Investigations)

**SKADDEN BUSINESS STATISTICS
AND SUMMARY OF ATTORNEY TIME
FOR THE APPLICATION PERIOD
JUNE 1, 2006 THROUGH SEPTEMBER 30, 2006**

Total Fees Recorded: \$11,128,986

Actual Fees Requested: \$10,025,538

Total Hours Recorded

Partners:	4,767.7	(19%)
Counsel:	2,457.0	(10%)
Associates:	11,948.2	(48%)
Summer/Winter Associates:	1,054.6	(4%)
Legal Assistants:	4,550.2	(18%)
Total Hours:	24,777.7	

Total Hours Requested

Partners:	4,620.5	(33%)
Counsel:	2,387.5	(13%)
Associates:	11,275.5	(47%)
Legal Assistants:	3,622.4	(7%)
Total Hours:	21,905.9	

Blended Hourly Rate: \$405

Total Charges And Disbursements Recorded: \$959,123

Actual Charges And Disbursements Billed: \$848,232

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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	x	

EXHIBIT D-1
CUSTOMER MATTERS (GM)
3,448.3 HOURS

Delphi Corporation (DIP)
Customer Matters (GM)Bill Date: 07/31/06
Bill Number: 1128095

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	06/01/06	2.90	FOLLOW-UP ON MAY 31ST MEETINGS WITH GM INCLUDING TELECONFERENCES WITH R. O'NEAL AND D. RESNICK (0.7); TELECONFERENCES WITH R. O'NEAL AND WORKING GROUP (1.3); DRAFT BULLET POINTS FOR R. O'NEAL (0.4); DRAFT ALTERNATIVE CLAIM WAIVER PROVISION (0.3); REVIEW CORRESPONDENCE WITH GENERAL MOTORS (0.2) .
BUTLER, JR. J	06/02/06	1.10	EMAILS FROM/TO M. BIENENSTOCK RE REQUESTING ADJOURNMENT OF GM SECTION 365 LITIGATION AND DRAFT RESPONSE (0.3); REVIEW AND EVALUATE DRAFT OF BILATERAL AGREEMENT FROM GM (WEIL) (0.4); EMAIL WITH ANALYSIS TO R. O'NEAL AND D. RESNICK (0.1); EMAILS FROM/TO G. KURTZ AND D. BAUMSTEIN RE AD HOC DEPOSITION OF R. EISENBERG (0.3) .
BUTLER, JR. J	06/03/06	4.80	REVIEW AND EVALUATE BILATERAL AGREEMENT WITH GM (1.0); PREPARE FOR (0.3) AND PARTICIPATE IN (1.0) NUMEROUS WORKING GROUP TELECONFERENCES RE: SAME WITH DELPHI; SEVERAL EMAILS FROM/TO M. BIENENSTOCK RE: SAME (0.2); PREPARE FOR (0.2) AND PARTICIPATE IN (1.3) SENIOR MANAGEMENT TELECONFERENCE RE: SAME; PREPARE DRAFT RESPONSE TO GM (0.4); TELECONFERENCE WITH S. MILLER RE SAME (0.2); FOLLOW-UP ON R. EISENBERG DEPOSITION WITH G. KURTZ (0.2) .
BUTLER, JR. J	06/04/06	4.70	PREPARE FOR (0.3) AND PARTICIPATE IN SEVERAL DELPHI-GM WORKING GROUP NEGOTIATION SESSIONS (1.9, 0.6); NUMEROUS TELECONFERENCES WITH DELPHI WORKING GROUP INCLUDING R. O'NEAL, D. RESNICK AND K. BUTLER (1.2); REVIEW AND REVISE AGREEMENTS (0.7) .
BUTLER, JR. J	06/05/06	1.60	REVIEW AND BEGIN TO EVALUATE GM'S SUPPLEMENTAL RESPONSE TO SECTION 365 LITIGATION (1.2); FOLLOW-UP ON DISCOVERY MATTERS WITH WORKING GROUP (0.4) .
BUTLER, JR. J	06/06/06	1.70	CONTINUE TO EVALUATE GM'S SUPPLEMENTAL RESPONSE TO SECTION 365 LITIGATION AND RELATED DISCOVERY MATTERS (1.2); REVIEW WORKING GROUP MEMO RE SAME (0.3); REVIEW DRAFT GM SCHEDULING ORDER (0.2) .

BUTLER, JR. J	06/07/06	2.60	REVIEW AND COMMENT ON INTERIM SALES/WIND-DOWN TERMSHEET (0.9); CONTINUE TO REVIEW GM SUPPLEMENTAL OBJECTION AND RELATED PLEADINGS (1.2); EMAILS TO/FROM M. BIENENSTOCK AND H. MILLER RE SCHEDULING ORDER AND WIND-DOWN PLAN (0.3); FOLLOW-UP ON SAME (0.2).
BUTLER, JR. J	06/08/06	3.20	REVIEW AND COMMENT ON INTERIM SALES/WIND-DOWN TERMSHEET (0.6); PREPARE FOR (0.2) AND PARTICIPATE IN (0.6) WORKING GROUP MEETING WITH R. O'NEAL, J. SHEEHAN, S. CORCORAN, K. CRAFT, D. RESNICK, B. SHAW, R. EISENBERG AND OTHERS RE: SAME; REVIEW AND REVISE PROPOSED SECTION 365 ADJOURNMENT ORDER (1.4); MEETING WITH J. SHEEHAN, S. CORCORAN AND OTHERS RE: SHEEHAN DEPOSITION PREPARATION (0.4).
BUTLER, JR. J	06/11/06	0.30	FOLLOW -UP ON PROPOSED SECTION 365 ADJOURNMENT ORDER INCLUDING EMAIL FROM T. TSEKERIDES (0.3).
BUTLER, JR. J	06/12/06	2.10	CONTINUE TO REVIEW AND REVISE ADJOURNMENT ORDER AND RELATED CHAMBERS PACKAGE (1.1); PREPARE FOR (0.1) AND PARTICIPATE IN (0.3, 0.1) SETTLEMENT TELECONFERENCES WITH WEIL RE: FORM OF ORDER; REVIEW GM RESPONSE LETTER (0.1); TELECONFERENCE WITH T. LAURIA RE: SETTLEMENT OF ORDER (0.2); FOLLOW-UP ON CHAMBERS DIRECTIONS (0.2).
BUTLER, JR. J	06/13/06	1.20	PREPARE FOR JUNE 14TH SENIOR LEADERSHIP MEETING BETWEEN DELPHI AND GM REPRESENTATIVES (0.8); TELECONFERENCES WITH R. O'NEAL AND S. CORCORAN RE: SAME (0.2, 0.1); REVIEW ENTERED PRETRIAL ORDER (0.1).
BUTLER, JR. J	06/14/06	4.10	PREPARE FOR (0.4) AND ATTEND (0.6) PRE-MEETING WITH DELPHI SENIOR LEADERSHIP TEAM IN DETROIT; PREPARE FOR (0.3) AND ATTEND (1.5) SENIOR LEADERSHIP MEETING BETWEEN DELPHI AND GM REPRESENTATIVES IN DETROIT; ATTEND POST-MEETING DEBRIEF WITH DELPHI SENIOR LEADERSHIP TEAM (0.3); REVIEW AND COMMENT ON OMNIBUS REPLY TO SECTION 365 GM CONTRACT REJECTION MOTION (0.9); REVIEW WILMINGTON CHAMBERS LETTERS (0.1).
BUTLER, JR. J	06/15/06	2.50	REVIEW AND FINALIZE OMNIBUS REPLY TO SECTION 365 GM CONTRACT REJECTION MOTION (1.8); FOLLOW-UP ON JUNE 14TH DELPHI/GM LEADERSHIP MEETING INCLUDING EMAIL FROM B. DILLINGER RE STATUS AND NEXT STEPS (0.3); REVIEW COMPREHENSIVE GM TERMSHEET (0.4).
BUTLER, JR. J	06/16/06	0.40	REVIEW 60 DAY WORK PLAN FROM J. NERTRAN AND NEXT STEPS (0.4).

BUTLER, JR. J	06/19/06	1.20	REVIEW COMPREHENSIVE TERMSHEET (0.6); TELECONFERENCES WITH DELPHI MANAGEMENT (J. BERTRAND, B. DELLINGER, J. SHEEHAN, S. CORCORAN, K. BUTLER, B. SAX) RE: SAME (0.3); BEGIN TO PREPARE FOR JUNE 21ST SENIOR LEADERSHIP SESSION BETWEEN DELPHI AND GENERAL MOTORS IN TROY (0.3).
BUTLER, JR. J	06/20/06	0.90	PREPARE FOR JUNE 21ST SENIOR LEADERSHIP SESSION BETWEEN DELPHI AND GENERAL MOTORS IN TROY INCLUDING REVIEW OF AGENDA AND GM TERMSHEETS (0.6); REVIEW GM BLACKLINE OF INTERIM TERMSHEET (0.3).
BUTLER, JR. J	06/21/06	2.00	PREPARE FOR (0.5) AND ATTEND (1.5) SENIOR LEADERSHIP SESSION BETWEEN DELPHI AND GENERAL MOTORS IN TROY.
BUTLER, JR. J	06/22/06	0.30	FOLLOW-UP ON JUNE 21ST SENIOR LEADERSHIP SESSION BETWEEN DELPHI AND GENERAL MOTORS IN TROY (0.3).
BUTLER, JR. J	06/23/06	0.30	REVIEW FINAL DRAFT OF GM INTERIM TERMSHEET INCLUDING EMAIL FROM J. BERTRAND (0.3).
BUTLER, JR. J	06/24/06	0.60	REVIEW INTERIM TERMSHEET (0.4); EMAIL FROM J. BERTRAND RE: GM REACTION AND NEXT STEPS (0.2).
BUTLER, JR. J	06/26/06	2.60	CONTINUE TO PREPARE FOR JUNE 27TH SENIOR LEADERSHIP SESSION BETWEEN DELPHI AND GENERAL MOTORS IN TROY (0.4); ATTEND MEETING WITH S. MILLER AND SENIOR MANAGEMENT TEAM AT COMPANY IN TROY RE: SAME (1.3); TELECONFERENCES WITH R. O'NEAL RE: SAME (0.4); EMAILS FROM/TO F. EATON RE APPALOOSA OBJECTION TO GM CONTRACT REJECTION MOTION (0.2); REVIEW AD HOC COMMITTEE'S UNREDACTED OBJECTION TO GM CONTRACT REJECTION MOTION (0.3).
BUTLER, JR. J	06/27/06	3.20	PREPARE FOR (0.4) AND ATTEND (2.3) SENIOR LEADERSHIP SESSION BETWEEN DELPHI AND GENERAL MOTORS IN TROY; TELECONFERENCE WITH J. TANENBAUM RE: GM MATTERS AND JULY 20 MEETING IN NEW YORK CITY (0.4); TELECONFERENCE WITH M. BIENENSTOCK RE: GM MATTERS (0.1).
BUTLER, JR. J	06/28/06	0.90	REVIEW REVISED GM INTERIM TERMSHEET (0.6); EMAIL FROM S. MILLER RE GM UPDATE (0.1); EMAILS TO/FROM M. BIENENSTOCK RE SCHEDULING AMTTTERS (0.2).
BUTLER, JR. J	06/30/06	0.80	REVIEW REVISED GM COMPREHENSIVE TERMSHEET (0.8).
		46.00	
COCHRAN EL	06/01/06	4.70	TELECONFERENCE ON TERM SHEET WITH A. PASRICHA, S. CORCORAN, B. DELLINGER, J. BERTRAND, B. SHAW, D. RESNICK (2.0); REVIEW TERM SHEET FOR CALL (2.7).

COCHRAN EL	06/02/06	5.20	TELECONFERENCE WITH CLIENTS ON TERM SHEET (1.4); REVISE TERM SHEET (3.8).
COCHRAN EL	06/03/06	3.60	REVIEW AND COMMENT ON REVISED TERM SHEET (3.6).
COCHRAN EL	06/04/06	4.60	REVISE AND COMMENT ON TERM SHEET (2.4); TELECONFERENCE WITH WORKING GROUP ON TERM SHEET (2.2).
COCHRAN EL	06/05/06	2.00	TELECONFERENCES WITH S. CORCORAN ON TERM SHEET (0.7); REVIEW TERM SHEET ISSUES (1.3).
COCHRAN EL	06/06/06	8.10	TELECONFERENCE WITH S. CORCORAN, S. TOUSSI RE: TERM SHEET (2.2); TELECONFERENCE WITH S. CORCORAN, A. PASRICHA, J. BERTRAND RE: TERM SHEET (1.7); REVISED TERM SHEET (4.2).
COCHRAN EL	06/07/06	9.80	TELECONFERENCES WITH S. CORCORAN ON TERM SHEET (1.6); TELECONFERENCES WITH J. BERTRAND ON TERM SHEET (1.7); REVISE TERM SHEET (6.5).
COCHRAN EL	06/08/06	5.60	REVISE TERM SHEET BASED ON COMMENTS FROM MANY PARTIES (5.6).
COCHRAN EL	06/09/06	1.90	TELECONFERENCE WITH GM ON TERM SHEET (1.2); REVIEW TERM SHEET ISSUES (0.7).
COCHRAN EL	06/13/06	3.50	TELECONFERENCE WITH J. BERTRAND, A. PASRICHA, K. BUTLER, S. CORCORAN RE: GM/LABOR (2.3); PREPARE FOR TELECONFERENCE (1.2).
COCHRAN EL	06/14/06	3.20	PARTICIPATE IN TELECONFERENCE WITH GM ON TERM SHEET; DELPHI PARTICIPATION INCLUDED J. BERTRAND, B. DELLINGER, A. PASRICHA, S. CORCORAN (3.2).
COCHRAN EL	06/15/06	2.30	REVISED GM TERM SHEET (2.3).
COCHRAN EL	06/16/06	6.10	TELECONFERENCE WITH J. BERTRAND, A. PASRICHA, B. DELLINGER RE: TERM SHEET (2.5); REVISE TERM SHEET (3.6).
COCHRAN EL	06/19/06	4.40	TELECONFERENCE ON GM COMPREHENSIVE TERM SHEET WITH J. BERTRAND, B. DELLINGER, S. CORCORAN, A. PASRICHA (2.3); REDRAFT TERM SHEET (2.1).
COCHRAN EL	06/20/06	2.10	REVIEW REVISED GM TERM SHEET (2.1).
COCHRAN EL	06/21/06	3.10	REVIEW REVISED GM TERM SHEET (2.5); TELECONFERENCE WITH J. BERTRAND, S. CORCORAN, A. PASRICHA ON TERM SHEET (0.6).
COCHRAN EL	06/22/06	6.50	TELECONFERENCES WITH GM AND J. BERTRAND, S. CORCORAN, A. PASRICHA ON TERM SHEET; REVISED TERM SHEET (6.5).
COCHRAN EL	06/23/06	6.40	REVISED GM TERM SHEET (6.4).
COCHRAN EL	06/27/06	5.20	REVIEW COMPREHENSIVE TERM SHEET IN LIGHT OF INTERIM TERM SHEET (5.2).

COCHRAN EL	06/28/06	5.80	TELECONFERENCE WITH J. BERTRAND, S. CORCORAN, A. PASRICHA, B. DELLINGER ON COMPREHENSIVE TERM SHEET (3.2); REDRAFTED TERM SHEET (2.6).
COCHRAN EL	06/30/06	4.60	CALL ON OPEB ISSUES WITH S. CORCORAN, A. PASRICHA (1.1); TELECONFERENCE WITH J. BERTRAND, A. PASRICHA, S. CORCORAN ON TERM SHEET; REVIEW TERM SHEET (3.5).
		98.70	
HOGAN III AL	06/01/06	11.50	PREPARE FOR AND CONDUCT S. DANIELS DEPOSITION PREPARATION MEETING (8.5); DISCUSS WITH LITIGATION TEAM THE GENERAL STATUS OF CONTRACT REJECTION DISCOVERY, AND DETAILS OF SCHEDULING ISSUES IN CONNECTION WITH SAME (3.0).
HOGAN III AL	06/02/06	9.70	CONTINUED PREPARATION FOR, AND DEFENSE OF S. DANIELS DEPOSITION (6.5); CONFERENCE WITH TEAM REGARDING PREPARATIONS FOR GM DISCOVERY IN CONNECTION WITH REJECTION MOTION, AND ANALYSIS OF SAME (3.2).
HOGAN III AL	06/04/06	9.80	PREPARATION FOR, AND MEETING WITH J. SHEEHAN, D. SHIVAKUMAR, AND S. CORCORAN CONCERNING STATUS OF REJECTION MOTION DISCOVERY, AND PREPARATION FOR J. SHEEHAN (6.8); CONTINUED ANALYSIS OF REJECTION MOTION DISCOVERY, AND PLANNING FOR UPCOMING GM DEPOSITIONS (3.0).
HOGAN III AL	06/05/06	10.20	REVIEW GM OBJECTION PAPERS, AND ANALYZE NECESSARY LEGAL AND FACTUAL RESEARCH TO PREPARE REPLY, AND ANALYZE NECESSARY EXPERT DISCOVERY IN CONNECTIN WITH SAME (10.2).
HOGAN III AL	06/06/06	6.70	CONTINUE ANALYSIS OF GM RESPONSE TO CONTRACT REJECTION MOTION (6.7).
HOGAN III AL	06/07/06	4.10	CONFERENCE WITH CONTRACT REJECTION TEAM RE: STATUS OF LEGAL RESEARCH AND PREPARATION FOR FILING REPLY MEMORANDUM IN CONNECTION WITH 365 MOTION (2.7); PREPARE FOR SHEEHAN DEPOSITION (1.4).
HOGAN III AL	06/08/06	10.00	REVIEW CONTRACT REJECTION BACKGROUND MATERIALS, INCLUDING SHEEHAN PRIOR TESTIMONY AND DECLARATIONS IN PREPARATION FOR DEPOSITION (6.5); CONFERENCE WITH J. SHEEHAN IN PREPARATION FOR DEPOSITION IN CONTRACT REJECTION MATTER (3.5).
HOGAN III AL	06/09/06	12.20	PREPARE FOR, AND DEFEND, J. SHEEHAN AT DEPOSITION IN CONNECTION WITH CONTRACT REJECTION MOTION (9.2); REVIEW ANALYSIS OF BALIBAN DECLARATION, AND PREPARE FOR DEPOSITION OF SAME (3.0).

HOGAN III AL	06/10/06	5.80	CONFERENCE WITH FTI CONSULTANTS RE: BALIBAN DECLARATION, AND PREPARE FOR DEPOSITION OF SAME (5.8).
HOGAN III AL	06/12/06	9.40	PREPARE FOR GM EXPERT WITNESS DEPOSITION, AND CONFERENCES WITH FTI CONSULTING EXPERTS IN CONNECTION WITH SAME (8.6); REVIEW STATUS OF GM FACT WITNESS DEPOSITIONS, AND PROGRESS ON DEVELOPMENT OF RESPONSIVE PLEADING TO GM OBJECTION (0.8).
HOGAN III AL	06/13/06	11.10	CONTINUE PREPARATION FOR, AND CONDUCT DEPOSITION OF GM EXPERT WITNESS (J. BALIBAN) (8.6); REVIEW DRAFT RESPONSE TO GM OBJECTION TO 365 MOTION, AND ANALYZE NECESSARY LEGAL AND FACTUAL SUPPORT FOR SAME (2.5).
HOGAN III AL	06/14/06	4.20	CONTINUE REVIEW AND COMMENT ON REPLY PLEADING IN CONNECTION WITH 365 REJECTION MOTION, AND MULTIPLE CONFERENCES WITH LITIGATION TEAM RE: SAME (4.2).
HOGAN III AL	06/15/06	4.20	CONTINUE REVIEW, AND COMPLETION OF REPLY FILING IN CONNECTION WITH 365 REJECTION MOTION (4.2).

108.90

MARAFIOTI KA	06/01/06	1.80	UPDATE RE: GM DEVELOPMENTS (0.1); TELECONFERENCE WITH COMPANY AND ROTHSCHILD RE: TERM SHEET (1.7).
MARAFIOTI KA	06/02/06	0.40	WORK ON GM TERM SHEET (0.4).
MARAFIOTI KA	06/03/06	0.70	WORK ON ISSUES RE: EMPLOYEE MATTERS AGREEMENT IN RELATION TO POTENTIAL GM CLAIMS (0.7).
MARAFIOTI KA	06/04/06	1.90	TELECONFERENCE WITH COMPANY RE: WIND-DOWN AND SALE TERM SHEET (1.4); FOLLOWUP CONFERENCES (0.3); CORRESPONDENCE RE: DEVELOPMENTS IN NEGOTIATIONS (0.2).
MARAFIOTI KA	06/05/06	0.30	TELECONFERENCE FROM RICHARD KRASNOW RE: MOTION UNDER SEAL (0.2) AND CORRESPONDENCE RE: SAME (0.1).
MARAFIOTI KA	06/06/06	5.10	REVIEW SECTIONS OF U.S. EMPLOYEE MATTERS AGREEMENT (0.3); TELECONFERENCE WITH S. CORCORAN RE: GM WIND-DOWN TERM SHEET (2.2); CORRESPONDENCE FROM AND CALL TO R. KRASNOW RE: GM MOTION TO FILE EXECUTORY CONTRACT OBJECTION UNDER SEAL (0.2); DID RESEARCH RE: EMPLOYEE MATTERS AGREEMENT (0.6); TELECONFERENCE WITH COMPANY RE: WIND-DOWN TERM SHEET (1.8).

MARAFIOTI KA	06/07/06	2.10	CORRESPONDENCE RE: GM (0.2); TELECONFERENCE CALL WITH COMPANY, ROTHSCHILD RE: SALE AND WIND-DOWN TERM SHEET (1.5); REVIEW SECTIONS OF GM EMPLOYEE MATTERS AGREEMENT (0.4).
MARAFIOTI KA	06/08/06	1.70	WORK ON GM TERM SHEET (1.2); TELECONFERENCE FROM R. KRASNOW RE: SECTION 365 (0.1); REVIEW CONFIDENTIALITY STIPULATION FOR GM OBJECTION TO BE DELIVERED TO THE COMMITTEES AND RELATED CORRESPONDENCE (0.4).
MARAFIOTI KA	06/09/06	1.80	TELECONFERENCE WITH GM, COMPANY, ROTHSCHILD, AND GM COUNSEL RE: WIND-DOWN TERM SHEET (1.3); CORRESPONDENCE RE: PROTECTIVE ORDER IN CONNECTION WITH STIPULATION RE: DELIVERY OF UNREDACTED DOCUMENTS TO COMMITTEE AND EXECUTE SAME (0.5).
MARAFIOTI KA	06/10/06	0.20	CORRESPONDENCE RE: GM (0.2).
MARAFIOTI KA	06/12/06	1.80	REVIEW CORRESPONDENCE RE: GM (0.1); DEVELOP STRATEGY RE: GM TERM SHEET (0.6); REVIEW AND REVISE CORRESPONDENCE TO COURT AND PROPOSED SCHEDULING ORDER AND EXPLANATORY CHART (1.1).
MARAFIOTI KA	06/13/06	0.20	CORRESPONDENCE WITH AND CONFERENCES WITH EISENBERG RE: GM (0.2).
MARAFIOTI KA	06/14/06	6.60	TELECONFERENCE RE: GM WITH COMPANY, ROTHSCHILD, GM, AND GM ADVISOR (1.0); REVIEW GM OBJECTION TO MOTION TO REJECT EXECUTORY CONTRACTS (1.5); REVIEW SUPPORTING RUSELOWSKI DECLARATION (0.2), PAREKH DECLARATION (0.2), BALIBAN DECLARATION (0.2); WORK ON OMNIBUS RESPONSE IN FURTHER SUPPORT OF MOTION TO REJECT (3.2); RELATED CORRESPONDENCE (0.3).
MARAFIOTI KA	06/15/06	0.50	CONTINUES WORK ON RESPONSE TO OBJECTION TO EXECUTORY CONTRACT REJECTION MOTION (0.5).
MARAFIOTI KA	06/19/06	1.90	TELECONFERENCE WITH COMPANY AND ROTHSCHILD RE: COMPREHENSIVE TERM SHEET (1.9).
MARAFIOTI KA	06/20/06	1.00	UPDATE RE: GM NEGOTIATIONS (0.1); REVIEW CORRESPONDENCE TO GM AND MOTION TO GM CONTRACTS (0.4); BEGIN REVIEW OF GM CHANGES TO INTERIM TERM SHEET (0.5).
MARAFIOTI KA	06/21/06	0.10	TELECONFERENCE RE: GM TERM SHEET WITH COMPANY; FOLLOWUP WORK (0.1).
MARAFIOTI KA	06/22/06	9.80	TELECONFERENCE WITH COMPANY AND GM RE: INTERIM WIND-DOWN TERM SHEET (4.0); SUBSEQUENT TELECONFERENCE WITH GM & COMPANY RE: SAME (1.8); FOLLOWUP CALL WITH CORCORAN AND BERTRAND RE: SAME (4.0).

MARAFIOTI KA	06/23/06	3.10	WORK ON REVISIONS TO GM TERM SHEET (2.0); TELECONFERENCE WITH COMPANY RE: SAME (0.5); UPDATE RE: STATUS OF TERM SHEET (0.1); CORRESPONDENCE RE: SAME (0.1); ANALYZE TERM SHEETS ISSUES (0.4).
MARAFIOTI KA	06/25/06	1.80	REVIEW AND REVISE MOTION TO APPROVE GM TERM SHEET (1.8).
MARAFIOTI KA	06/26/06	2.90	REVIEW AND REVISE NOTICE OF MOTION TO APPROVE TERM SHEET (0.1); MOTION (0.8), AFFIRMATION IN SUPPORT OF MOTION (0.4), ORDER (0.2); CORRESPONDENCE RE: TERM SHEET (0.2) AND RELATED ANALYSIS (1.2).
MARAFIOTI KA	06/27/06	0.40	CORRESPONDENCE RE: GM CLAIMS (0.2) AND UPDATE RE: NEGOTIATIONS (0.2).
MARAFIOTI KA	06/28/06	3.70	TELECONFERENCE WITH J. BERTRAND, S. CORCORAN, A. PASRICHA, B. DELLINGER, D. URGERNER, B. SHAW RE: TERM SHEET (3.7).
MARAFIOTI KA	06/30/06	0.90	TELECONFERENCE WITH S. CORCORAN RE: GM, OBEB ISSUES (0.4); TELECONFERENCE WITH CORCORAN, A. PASRICHA, F. KUPLICKI RE: SAME (0.5).
		50.70	
Total Partner		304.30	
MATZ TJ	06/05/06	0.70	PREPARATION RE: GM LOSS CONTRACTS PER-TRIAL AND SCHEDULING ORDER (0.5); TELECONFERENCE WITH R. TRUST RE: GM SUPPLEMENTAL OBJECTION (0.2).
MATZ TJ	06/09/06	2.20	REVIEW AND ANALYZE MARK-UP ORDER RE: ADJOURNMENT TO 8/11 FROM SEKERIDES OF WEIL (0.3); RESPONSE IN RESPECT THEREOF (0.1); FURTHER CORRESPONDENCE FROM SEKERIDES OF WEIL RE: SAME (0.1); PREPARE CLEAN AND BLACK-LINED VERSIONS OR PROPOSED ORDER ADJOURNING GM LOSS CONTRACT MOTION TO 8/11, CHART RE: OBJECTIONS THERETO, AND LETTER TO CHAMBERS RE: SAME (1.5); DISTRIBUTE PROPOSED ADJOURNMENT ORDER TO UNSECURED CREDITORS COMMITTEE, EQUITY COMMITTEE AND SPS TECHNOLOGIES FOR COMMENT (0.2).
MATZ TJ	06/12/06	2.60	STRATEGY DISCUSSIONS WITH SKADDEN TEAM RE: ADDITIONAL COMMENTS ON GM CONTRACT REJECTION MOTION SCHEDULING ORDER (0.5); ANALYSIS OF POSSIBLE REVISION TO DRAFT ORDER (0.6); AMEND CHART RE: OBJECTIONS TO DRAFT ORDER (0.5); FORWARD DRAFT ORDER, BLACK-LINE OF SAME AND CHART OF PROPOSED CHANGES TO CHAMBERS (0.4); TELECONFERENCE TO CHAMBERS RE: SAME (0.1); PREPARE REDACTED VERSION OF CONFIDENTIALITY AND STANDSTILL AGREEMENT FOR APPALOOSA (0.4); FORWARD SAME TO T. LAURIA (0.1).

MATZ TJ	06/13/06	0.70	REVIEW DOCKETED GM SCHEDULING ORDER (0.2); CORRESPONDENCE WITH D. SHERBIN, S. CORCORAN, ET AL. RE: SAME (0.2); REVIEW GM PROTECTIVE ORDER AND STIPULATION (0.2); CORRESPONDENCE WITH S. CORCORAN, K. CRAFT RE: SAME (0.1).
MATZ TJ	06/14/06	3.30	REVIEW AND COMMENT ON REPLY RE: GM LOSS CONTRACT MOTION (3.3).
MATZ TJ	06/15/06	1.90	REVIEW AND REVISE DRAFT MOTION AND ORDER TO FILE REDACTED VERISON OF DEBTORS' RESPONSE TO OBJECTIONS TO DEBTORS' GM LOSS CONTRACTS REJECTION MOTION/EXHIBITS UNDER SEAL (1.5); TELECONFERENCE WITH CHAMBERS RE: SAME (0.2); FINAL REVIEW OF SAME FOR FILING (0.2).
MATZ TJ	06/16/06	1.30	REVIEW AND REVISE EQUITY COMMITTEE RESPONSE (1.3).
MATZ TJ	06/22/06	1.30	REVIEW AND COMMENT ON REVISED SEALING ORDER RE: OMNIBUS REPLY TO GM OBJECTION RE: LOSS CONTRACTS MOTION (0.9); FORWARD SAME TO CHAMBERS (0.2); FOLLOW UP TELECONFERENCE FROM CHAMBERS RE: SAME (0.2).
MATZ TJ	06/23/06	1.70	REVIEW AND ANALYSIS RE: GM WIND-DOWN MOTION AND DRAFT ORDER (1.3); DRAFT DECLARATION IN SUPPORT THEREOF (0.4).
MATZ TJ	06/25/06	1.10	REVIEW NOTICE OF MOTION RE: GM WIND DOWN MOTION (0.2); REVIEW AND COMMENTING ON DRAFT GM WIND DOWN MOTION (0.7); FOLLOW UP RE: PREPARATION OF APPLICABLE ORDER AND DECLARATION (0.2).
MATZ TJ	06/26/06	0.60	CONTINUE TO REVIEW AND COMMENT ON DRAFT GM WIND-DOWN MOTION (0.6).
		17.40	
SHIVAKUMAR D	06/01/06	8.50	PREPARATION OF S. DANIELS FOR 6/6/2 DEPOSITION (6.3); REVIEW AND ANALYSIS OF DOCUMENTS USED AS EXHIBITS DURING THE DEPOSITION OF R. EISENBERG (2.2).
SHIVAKUMAR D	06/02/06	8.50	DEPOSITION OF S. DANIELS AND PREPARATION FOR SAME (6.2); ANALYSIS OF THE DEPOSITION TRANSCRIPT OF R. EISENBERG (2.3).
SHIVAKUMAR D	06/03/06	7.20	REVIEW DOCUMENTS IN PREPARATION FOR MEETING WITH J. SHEEHAN (2.7); ANALYZE DEPOSITION TRANSCRIPT OF S. DANIELS (3.3); ANALYZE DEPOSITION TRANSCRIPT OF R. EISENBERG (1.2).
SHIVAKUMAR D	06/04/06	4.20	MEETING WITH J. SHEEHAN TO PREPARE FOR DEPOSITION AND TO ANALYZE FACT ISSUES RELATING TO LOSS CONTRACT MOTION NO. 1 (4.2).

SHIVAKUMAR D	06/05/06	11.50	ANALYZE GM'S OPPOSITION TO LOSS CONTRACT MOTION AND SUPPORTING DECLARATIONS (9.6); DISCUSSIONS WITH COUNSEL TO GM TO RE-SCHEDULE GM DEPOSITIONS (0.6); REVIEW ADDITIONAL DOCUMENTS PRODUCED BY GM (1.3).
SHIVAKUMAR D	06/06/06	11.60	PREPARE MEMORANDUM ANALYZING ARGUMENTS IN GM'S OPPOSITION AND POTENTIAL RESPONSES (5.8); RESEARCH RE: MICHIGAN LAW ON SPECIFIC PERFORMANCE (1.2); DRAFT SCHEDULING ORDER GOVERNING GM LOSS CONTRACT REJECTION MOTION HEARING AND PRE-TRIAL DEADLINES (1.3); ANALYZE DEPOSITION TRANSCRIPTS OF J. OPIE, R. EISENBERG, AND S. DANIELS IN PREPARATION FOR REPLY BRIEF (2.8); REVIEW BOARD RESOLUTION CONFIRMING AUTHORITY (0.5).
SHIVAKUMAR D	06/07/06	12.50	MEETINGS WITH WORKING GROUP AND FTI TEAM TO DISCUSS RESPONSES TO ARGUMENTS IN GM'S OPPOSITION TO THE LOSS CONTRACT REJECTION MOTION (3.3); DRAFT OUTLINE OF REPLY TO GM'S OPPOSITION (4.2); COMMUNICATIONS WITH GM COUNSEL CLARIFYING SCOPE OF 30(B)(6) DEPOSITION (0.4); REVIEW GM DOCUMENTS IN PREPARATION FOR DEPOSITION OF GREG RUSELOWSKI (1.4); ANALYSIS OF DOCUMENTS FOR MEETING WITH J. SHEEHAN TO PREPARE FOR 30(B)(6) DEPOSITION (2.3); ANALYZE OPTION SIN RESPONSE TO INFORMATION REQUEST FROM OBJECTOR SPS TECHNOLOGIES (0.4); MEETING WITH WORKING GROUP TO DISCUSS DRAFTING REPLY TO GM'S OBJECTION (0.5).
SHIVAKUMAR D	06/08/06	12.80	MEETING WITH J. SHEEHAN TO PREPARE FOR 30(B)(6) DEPOSITION (4.3); PREPARE OUTLINE FOR TAKING THE DEPOSITION OF G. RUSELOWSKI AND REVIEW DOCUMENTS PREPARED BY GM IN PREPARATION FOR SAME (8.5).
SHIVAKUMAR D	06/09/06	11.00	FINALIZE DEPOSITION OUTLINE FOR G. RUSELOWSKI (2.6); DEPOSITION OF G. RUSELOWSKI (6.3); ANALYZE DEPOSITION EXHIBITS (2.1).
SHIVAKUMAR D	06/10/06	12.60	REVISE LETTER TO GM'S COUNSEL RE: DISCOVERY (0.4); ANALYZE DEPOSITION TRANSCRIPTS OF RUSELOWSKI AND SHEEHAN (5.2); REVISE DRAFT REPLY RE: GM LOSS CONTRACT MOTION (2.5); TELECONFERENCE WITH WORKING GROUP TO PREPARE FOR DEPOSITION OF J. BALIBAN (0.6); REVISE OUTLINE FOR K. PAREKH DEPOSITION (2.8); DRAFT SCHEDULING ORDER IN LIGH OF COMMENTS FROM GM COUNSEL (1.1).

SHIVAKUMAR D	06/11/06	10.60	FINALIZE K. PAREKH DEPOSITION OUTLINE (3.3); REVIEW DOCUMENTS PRODUCED BY GM AND MARKED AS EXHIBITS BY GM IN PREPARATION FOR K. PAREKH DEPOSITION (1.8); REVISE DRAFT REPLY TO OBJECTIONS TO GM LOSS CONTRACT MOTION (5.5).
SHIVAKUMAR D	06/12/06	11.10	PREPARE FOR DEPOSITION OF K. PAREKH (1.2); DEPOSITION OF K. PAREKH (6.2); DRAFT REPLY TO OBJECTIONS TO GM LOSS CONTRACT REJECTION MOTION (3.7).
SHIVAKUMAR D	06/13/06	19.70	DRAFT OMNIBUS REPLY TO OBJECTIONS TO LOSS CONTRACT REJECTION MOTION NO. 1 (19.7).
SHIVAKUMAR D	06/14/06	20.40	REVISE AND FINALIZE DRAFT OF OMNIBUS REPLY TO OBJECTIONS TO GM LOSS CONTRACT REJECTION MOTION NO. 1 (19.1); ANALYZE TRANSCRIPT OF DEPOSITION OF J. BALIBAN IN CONNECTION WITH FINALIZING DRAFT OMNIBUS REPLY (1.3).
SHIVAKUMAR D	06/15/06	10.40	REVISE OMNIBUS REPLY TO OBJECTIONS TO GM LOSS CONTRACT REJECTION MOTION NO. 1 IN LIGHT OF WORKING GROUP DISCUSSIONS AND COMMENTS (7.7); TELECONFERENCES WITH WORKING GROUP MEMBERS TO REVIEW DRAFTS OF OMNIBUS RESPONSE (2.1); PREPARE REDACTED VERSION OF SAME FOR FILING (0.6).
SHIVAKUMAR D	06/19/06	0.90	ANALYZE RESPONSE OF UCC IN SUPPORT OF GM LOSS CONTRACT REJECTION MOTION NO. 1 (0.9).
		173.50	
Total Counsel		190.90	
CAMPANARIO ND	06/06/06	8.60	REVIEW PLEADINGS AND DECLARATIONS RE: THE MOTION TO REJECT GM CONTRACTS (8.6).
CAMPANARIO ND	06/07/06	13.00	REVIEW AND EDIT FOURTH AMENDED SCHEDULING ORDER RE: THE SECTION 1113/1114 MOTION (1.3); LEGAL RESEARCH RE: RESPONSE TO GM'S SUPPLEMENTAL OBJECTION TO THE MOTION TO REJECT GM CONTRACTS (9.7); FORMULATE STRATEGY RE: SAME (2.0).
CAMPANARIO ND	06/08/06	8.40	LEGAL RESEARCH RE: RESPONSE TO GM'S OBJECTION TO THE MOTION TO REJECT GM CONTRACTS (7.5); DRAFT SAME (0.9).
CAMPANARIO ND	06/09/06	8.20	LEGAL RESEARCH RE: RESPONSE TO GM'S OBJECTION TO THE MOTION TO REJECT GM CONTRACTS (3.1); DRAFT SAME (4.8); REVIEW FOURTH AMENDED SCHEDULING ORDER RE: THE SECTION 1113/1114 MOTION (0.3).
CAMPANARIO ND	06/10/06	6.00	DRAFT RESPONSE TO GM'S OBJECTION TO THE MOTION TO REJECT GM CONTRACTS (6.0).
CAMPANARIO ND	06/11/06	9.70	DRAFT RESPONSE TO GM'S OBJECTION TO THE MOTION TO REJECT GM CONTRACTS (9.7).

CAMPANARIO ND	06/12/06	10.60	LEGAL RESEARCH RE: RESPONSE TO GM'S OBJECTION TO THE MOTION TO REJECT GM CONTRACTS (3.5); DRAFT SAME (6.3); REVIEW TRANSCRIPT OF K. PAREKH DEPOSITION TAKE IN CONNECTION WITH THE MOTION TO REJECT GM CONTRACTS (0.8).
CAMPANARIO ND	06/13/06	13.50	DRAFT RESPONSE TO GM'S OBJECTION TO MOTION TO REJECT GM CONTRACTS (13.5).
CAMPANARIO ND	06/14/06	13.90	REVISE RESPONSE TO GM'S OBJECTION TO MOTION TO REJECT GM CONTRACTS (13.9).
CAMPANARIO ND	06/15/06	10.50	REVISE RESPONSE TO GM'S OBJECTION TO MOTION TO REJECT GM CONTRACTS (10.5).

102.40

GUZZARDO J	06/01/06	5.80	WITNESS PREPARATION FOR DEPOSITION (5.8).
GUZZARDO J	06/02/06	6.60	COORDINATION FOR AND ATTENDANCE OF DEPOSITION (6.6).
GUZZARDO J	06/05/06	11.20	DOCUMENT REVIEW AND DEPOSITION PREPARATION COORDINATION. (11.2).
GUZZARDO J	06/06/06	12.70	LEGAL RESEARCH RE: REPLY TO OBJECTION. (11.2); DOCUMENT REVIEW AND DEPOSITION BINDER PREPARATION. (1.5).
GUZZARDO J	06/07/06	11.90	LEGAL RESEARCH FOR REPLY TO OBJECTION (1.0); TEAM MEETINGS RE: TASK ASSIGNMENTS AND GO-FORWARDS. (2.0); DEPOSITION PREPARATION AND DOCUMENT REVIEW (8.9).
GUZZARDO J	06/08/06	12.10	DOCUMENT REVIEW AND DEPOSITION EXHIBIT BINDER PREPARATION (12.1).
GUZZARDO J	06/09/06	7.90	COMPLETE REVIEW OF EXPERT DOCUMENTS AND COMPILED EXHIBITS FOR DEPOSITION. (5.0) DRAFT DISCOVERY LETTERS AND COORDINATED FOR UPCOMING DEPOSITIONS. (2.9).
GUZZARDO J	06/10/06	7.20	STRATEGY TELECONFERENCE WITH CONSULTANTS. (1.5); PREPARATION FOR DEPOSITION (5.7).
GUZZARDO J	06/11/06	1.50	PREPARATION FOR DEPOSITION (1.5).
GUZZARDO J	06/12/06	8.00	PREPARATION FOR AND ATTENDANCE OF DEPOSITION (8.0).
GUZZARDO J	06/13/06	14.20	RESEARCH AND DRAFTING OF RESPONSE BRIEF (14.2).
GUZZARDO J	06/14/06	14.70	EDIT AND DRAFT OF RESPONSE BRIEF (14.7).
GUZZARDO J	06/15/06	4.50	COMPLETED FILING OF REPLY BRIEF TO OBJECTION. (4.5).

118.30

HARDIN AS	06/11/06	1.70	REVIEW MOST RECENT DRAFT OF WIND DOWN TERM SHEET (1.7).
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HARDIN AS	06/12/06	3.60	REVIEW MOST RECENT DRAFT OF INTERIM TERM SHEET (1.5); REVIEW RECENT DOCKET ENTRIES (2.1).
HARDIN AS	06/13/06	8.50	TELECONFERENCE WITH VARIOUS MEMBERS OF DELPHI MANAGEMENT RE: INTERIM TERM SHEET AND RELATED ISSUES (3.1); REVISE INTERIM TERM SHEET (3.2); REVIEW VARIOUS LABOR SIDE AGREEMENTS AND RELATED DOCUMENTS (2.2).
HARDIN AS	06/15/06	10.10	REVISE COMPREHENSIVE TERM SHEET (4.5); CONFERENCES WITH WORKING GROUP RE: SAME (2.1); REVIEW MATERIALS (3.5).
HARDIN AS	06/16/06	10.50	TELECONFERENCE WITH DELPHI MANAGEMENT RE: COMPREHENSIVE TERM SHEET (2.6); REVISE COMPREHENSIVE TERM SHEET (7.9).
HARDIN AS	06/18/06	4.50	CONTINUE REVISING COMPREHENSIVE TERM SHEET (4.5).
HARDIN AS	06/19/06	10.30	TELECONFERENCE WITH VARIOUS MEMBERS OF GM MANAGEMENT RE: COMPREHENSIVE TERM SHEET AND RELATED TOPICS (2.5); FURTHER REVISE COMPREHENSIVE TERM SHEET (3.5); REVIEW RELATED DOCKET ITEMS (4.3).
HARDIN AS	06/20/06	5.70	REVIEW GM DRAFT OF INTERIM TERM SHEET (1.4); TELECONFERENCE WITH DELPHI AND GM RE: SAME (3.5); FOLLOW-UP REVISIONS TO GM DRAFT (0.8).
HARDIN AS	06/21/06	6.20	TELECONFERENCES WITH DELPHI AND GM MANAGEMENT (6.2).
HARDIN AS	06/22/06	11.10	TELECONFERENCE WITH DELPHI AND GM MANAGEMENT RE: INTERIM TERM SHEET AND RELATED ISSUES (4.1); TELECONFERENCE WITH DELPHI MANAGEMENT RE: REVISIONS TO INTERIM TERM SHEET (3.5); REVISE INTERIM TERM SHEET (3.5).
HARDIN AS	06/23/06	11.70	REVISE WIND-DOWN AND SALE TERM SHEET (5.5); TELECONFERENCE WITH DELPHI MANAGEMENT RE: SAME (2.5); RESEARCH MOTION TO APPROVE WIND-DOWN AND SALE MOTION (3.7).
HARDIN AS	06/24/06	12.50	RESEARCH AND DRAFT WIND-DOWN AND SALE MOTION (12.5).
HARDIN AS	06/25/06	12.20	CONTINUE DRAFTING WIND-DOWN AND SALE MOTION (10.1); REVISE WIND-DOWN AND SALE MOTION (2.1).
HARDIN AS	06/26/06	2.50	REVISE WIND-DOWN AND SALE MOTION (2.5).
HARDIN AS	06/27/06	10.00	REVISE COMPREHENSIVE TERM SHEET (3.5); REVISE INTERIM TERM SHEET (3.6); CONFERENCE CALL RE: INTERIM TERM SHEET (2.9).

HARDIN AS	06/28/06	5.80	TELECONFERENCE WITH DELPHI MANAGEMENT RE: COMPREHENSIVE TERM SHEET (2.5); REVISE AND DISTRIBUTE COMPREHENSIVE TERM SHEET (3.3).
HARDIN AS	06/29/06	0.30	REVIEW SETTLEMENT PROCEDURES ORDER (0.3).
HARDIN AS	06/30/06	8.70	REVIEW JULY 29 DRAFT HEARING TRANSCRIPT (1.5); TELECONFERENCE WITH DELPHI MANAGEMENT RE: CLAIMS ISSUES (1.2); TELECONFERENCE WITH DELPHI MANAGEMENT RE: VARIOUS OPERATIONS ISSUES (1.1); TELECONFERENCE WITH DELPHI MANAGEMENT RE: COMPREHENSIVE TERM SHEET (2.1); REVISE AND DISTRIBUTE COMPREHENSIVE TERM SHEET (2.5); REVIEW WAGE SUBSIDY INFORMATION FROM DELPHI (0.3).

135.90

JJINGO MJ	06/05/06	4.80	REVIEW U.S. EMPLOYEE MATTERS AGREEMENT AND LETTER TO DELPHI FROM GM WITH REGARD TO SETTLEMENT AMOUNTS DUE; RESEARCH EMPLOYEE AGREEMENT MATTERS (4.8).
JJINGO MJ	06/07/06	12.20	RESEARCH CASE LAW RELATED TO PREPETITION AGREEMENTS THAT HAVE PAYMENTS WHICH COME DUE POSTPETITION (12.2).
JJINGO MJ	06/08/06	10.90	DRAFT AND REVISE MEMORANDUM IN CONNECTION WITH EMPLOYEE AGREEMENT MATTERS (10.9).
JJINGO MJ	06/09/06	2.30	REVIEW AND REVISE MEMO ON U.S. EMPLOYEE MATTERS AGEEMENT (2.3).

30.20

STUART NL	06/01/06	8.60	REVIEW DOCUMENTS PRODUCED BY GM (2.6); REVIEW DOCUMENTS IN PREPARATION FOR DEPOSITION OF S. DANIELS (3.2); PREPARE S. DANIELS FOR DEPOSITION (2.8).
STUART NL	06/02/06	8.20	REVIEW DOCUMENTS IN PREPARATION FOR DEPOSITION OF S. DANIELS (0.9); ATTEND DEPOSITION OF S. DANIELS (3.2); REVIEW DOCUMENTS IN PREPARATION OF DEPOSITION OF J. SHEEHAN (4.1).
STUART NL	06/04/06	4.30	REVIEW AND REVISE DEMONSTRATIVE EXHIBITS (1.7); REVIEW AND SUMMARIZE DOCUMENTS PRODUCED BY GM (2.6).
STUART NL	06/05/06	16.50	REVIEW DOCUMENTS PRODUCED BY GM (1.7); REVIEW OBJECTION AND SUPPORTING DECLARATIONS FILED BY GM (5.3); RESEARCH IN SUPPORT OF RESPONSE TO GM'S OBJECTION (4.3); REVISE PROTECTIVE ORDER FOR LENDER IN CONNECTION WITH GM PRODUCTION (0.6); REVIEW TRANSCRIPTS AND PREPARE FOR DEPOSITIONS (4.6).

STUART NL	06/06/06	14.10	FORMULATE RESPONSE RE: SPECIFIC PERFORMANCE UNDER MI LAW (1.1); REVIEW DEPOSITION TRANSCRIPTS (4.3); RESEARCH 365 CASELAW (0.4); CORRESPOND WITH OPPOSING COUNSEL RE: DEPOSITION SCHEDULE (0.3); DRAFT SLIDES RE: CONTRACT REJECTION MOTION FOR UCC AND BOARD (0.7); CONTINUE TO RESEARCH AND FORMULATE RESPONSE (3.1); REVIEW GM PRODUCED DOCUMENTS IN PREPARATION FOR DEPOSITIONS (4.2).
STUART NL	06/07/06	12.40	REVIEW DOCUMENTS PRODUCED IN PREPARATION FOR DEPOSITION OF GM'S WITNESSES (2.9); STRATEGY CONFERENCE WITH CLIENT AND FTI (1.3); CONTINUE TO RESEARCH AND FORMULATE RESPONSE (8.2).
STUART NL	06/08/06	10.90	PREPARE FOR G. RUSELOWSKI DEPOSITION (7.8); REVIEW DOCUMENTS PRODUCED BY GM (3.1).
STUART NL	06/09/06	11.50	PREPARE FOR DEPOSITION OF G. RUSELOWSKI (2.1); ATTEND DEPOSITION OF G. RUSELOWSKI (6.4); RESEARCH AUTHORITY ARGUMENT FOR RESPONSE TO GM OBJECTION (1.8); CONTINUE TO DRAFT RESPONSE TO GM OBJECTION (1.2).
STUART NL	06/10/06	7.30	REVIEW TRANSCRIPT OF RUSELOWSKI DEPOSITION (3.1); FORMULATE RESPONSE TO GM OBJECTION (4.2).
STUART NL	06/11/06	8.30	REVIEW TRANSCRIPTS OF DEPOSITIONS AND DOCUMENTS PRODUCED (2.6); BEGINNING DRAFTING OF FACT SECTION FOR GM RESPONSE (5.7).
STUART NL	06/12/06	13.20	CONTINUE TO RESEARCH AND REVIEW DEPOSITION TRANSCRIPTS FOR RESPONSE TO GM (5.4); CONTINUE TO DRAFT RESPONSE (7.8).
STUART NL	06/13/06	17.10	CONTINUE TO REVIEW DEPOSITION TRANSCRIPTS AND RESEARCH FOR RESPONSE (6.9); CONTINUE TO DRAFT AND REVISE RESPONSE TO GM OBJECTION (10.2).
STUART NL	06/14/06	14.20	CONTINUE TO DRAFT AND REVISE RESPONSE (14.2).
STUART NL	06/15/06	13.20	DRAFT MOTION TO FILE UNDER SEAL (2.2); REVISE DRAFT OF RESPONSE (4.7); PREPARE EXHIBITS FOR RESPONSES (3.2); COORDINATE FILING OF RESPONSE (3.1).
STUART NL	06/16/06	3.20	REVIEW GM FILINGS (1.4); COORDINATE DISTRIBUTION TO VARIOUS INTERESTED PARTIES (0.6); COORDINATE DISCOVERY BY DIP LENDER (1.2).
STUART NL	06/21/06	0.90	REVISE SEALING ORDER FOR GM RESPONSE (0.9).

STUART NL	06/22/06	0.60	REVISE GM SEALING ORDER (0.6).
		164.50	
TOUSSI S	05/06/06	3.00	WORK ON RESPONSE TO APPALOOSA (2.0); EDIT DRAFT BRIEF (1.0).
TOUSSI S	06/01/06	7.80	REVIEW AND ANALYZE GM WIND DOWN TERM SHEET (2.0); VARIOUS CONFERENCE CALL TO DISCUSS GM TERM SHEET (1.0); EDIT AND REVISE TERM SHEET (2.5); VARIOUS CORRESPONDENCE RE: GM TERM SHEET (0.8); RESEARCH ISSUES RE: SALE PROCESS AND ADEQUATE ASSURANCE RIGHTS GM HAS WITH RESPECT TO ASSET SALES (1.5).
TOUSSI S	06/02/06	7.20	CONFERENCE CALL TO DISCUSS GM TERM SHEET (1.4); EDIT AND REVISE TERM SHEET (3.3); REVIEW PRESENTATION MATERIALS RE: SALE AND WIND DOWN (1.4); VARIOUS CORRESPONDENCE RE: SAME (1.1).
TOUSSI S	06/03/06	5.50	CONFERENCE CALL TO DISCUSS GM TERM SHEETS (2.0); EDIT AND REVISE TERM SHEET (3.0); VARIOUS CORRESPONDENCE RE: SAME (0.5).
TOUSSI S	06/04/06	5.50	TELECONFERENCE TO DISCUSS GM TERM SHEETS (2.0); EDIT AND REVISE TERM SHEET (3.0); VARIOUS CORRESPONDENCE RE: SAME (0.5).
TOUSSI S	06/05/06	9.00	RESEARCH ISSUES WITH RESPECT TO GM'S OBJECTION RIGHTS TO ASSET SALES (2.0); PREPARE FOR AND CONFERENCE CALL TO DISCUSS LATEST DRAFT OF BLACKLINE OF SALE AND WINDDOWN TERM SHEET (3.0); EDIT AND REVISE TERMS SHEET ON SALE AND WINDDOWN (2.5); CORRESPONDENCE RE: SALE AND WINDDOWN TERM SHEET AND DISTRIBUTE SAME (1.5).
TOUSSI S	06/06/06	4.70	PREPARE NEW DRAFT OF TERMS SHEET OF SALE AND WINDDOWN PROCESS (2.5); REVIEW BLACKLINE RE: SAME (1.2); ADDRESS OUTSTANDING ISSUES RE: SAME (1.0).
TOUSSI S	06/07/06	6.00	ADDRESS ISSUES RE: LATEST DRAFT OF SALE AND WIND DOWN TERM SHEET (2.0); TELECONFERENCE TO DISCUSS SAME (2.0); RESEARCH ISSUES RE: SAME (1.5); CORRESPONDENCE RE: SAME (0.5).
TOUSSI S	06/08/06	2.30	ADDRESS OUTSTANDING ISSUES RE: GM SALE AND WINDDOWN TERM SHEET (0.8); REVIEW LATEST DRAFT OF TERM SHEET (1.5).
TOUSSI S	06/09/06	2.50	ORGANIZE GM RELATED DOCUMENTS RE: SALE AND WINDDOWN (1.0); REVIEW AND PREPARE BINDER FOR GM SETOFF MATTERS (1.0); REVIEW LATEST CORRESPONDENCE RE: SAME (0.5).

53.50

VANLONKHUYZEN CE	06/01/06	5.10	BEGIN TO REVIEW AND ANALYZE EXPERT WITNESS DEPOSITION TRANSCRIPT (3.0); DEPOSITION PREPARATION FOR COMPANY FACT WITNESS (2.1).
VANLONKHUYZEN CE	06/02/06	5.50	DEPOSITION OF COMPANY FACT WITNESS AND RELATED TASKS (5.5).
VANLONKHUYZEN CE	06/03/06	3.20	COMPLETE REVIEW OF EXPERT WITNESS DEPOSITION TESTIMONY (3.2).
VANLONKHUYZEN CE	06/04/06	7.00	REVIEW AND ANALYZE DEPOSITION OF COMPANY FACT WITNESS (4.1); REVIEW AND ANALYZE COMPANY WITNESS DEPOSITION (2.9).
VANLONKHUYZEN CE	06/05/06	14.30	REVIEW AND ANALYZE GM DOCUMENTS FOR DEPOSITION OF GM WITNESSES (1.3); REVIEW AND ANALYZE GM OBJECTION AND RELATED DOCUMENTS (4.1); RESEARCH AND ANALYZE CERTAIN ASPECTS OF GM OBJECTION FOR OUR REPLY (8.9).
VANLONKHUYZEN CE	06/06/06	15.80	CONTINUE TO RESEARCH AND ANALYZE PORTION OF GM'S OBJECTION FOR OUR REPLY (15.8).
VANLONKHUYZEN CE	06/07/06	12.80	CONTINUE TO RESEARCH AND BEGIN TO DRAFT SECTION OF REPLY TO GM'S OBJECTION TO OUR MOTION (11.1); STRATEGY CONFERENCE WITH DELPHI, ADVISORS AND LEGAL TEAM RELATED TO REPLY AND DEPOSITIONS (1.1); REVIEW AND ANALYZE GM'S PRODUCTION FOR DOCUMENTS RELEVANT TO DEPOSITIONS (0.6).
VANLONKHUYZEN CE	06/08/06	8.80	REVIEW AND ANALYZE GM DOCUMENTS RELATED TO EXPERT DECLARATION (1.5); DEPOSITION PREPARATION FOR COMPANY WITNESS AND RELATED TASKS (7.3).
VANLONKHUYZEN CE	06/09/06	10.30	DEPOSITION OF COMPANY WITNESS AND RELATED TASKS (9.2); REVIEW AND ANALYZE GM DOCUMENTS RELATED TO EXPERT DEPOSITION (1.1).
VANLONKHUYZEN CE	06/10/06	9.00	STRATEGY CONFERENCE WITH FTI RE: GM EXPERT'S DOCUMENTS AND DEPOSITION (1.8); REVIEW AND ANALYZE GM DOCUMENTS TO PREPARE FOR GM'S EXPERT DEPOSITION (5.1); REVIEW AND ANALYZE GM'S COMPANY FACT WITNESS DEPOSITION TRANSCRIPT (2.1).
VANLONKHUYZEN CE	06/11/06	4.10	STRATEGY CONFERENCE WITH FTI TO DISCUSS GM DOCUMENTS AND EXPERT DEPOSITION (2.2); REVIEW AND ANALYZE GM DOCUMENTS FOR EXPERT DEPOSITION (1.9).
VANLONKHUYZEN CE	06/12/06	11.90	PREPARE FOR EXPERT DEPOSITION (11.9).
VANLONKHUYZEN CE	06/13/06	9.80	EXPERT DEPOSITION AND RELATED TASKS (9.8).
VANLONKHUYZEN CE	06/14/06	16.50	PREPARE, REVISE AND ANALYZE RESPONSE TO GM'S OBJECTION (16.5).

VANLONKHUYZEN CE	06/15/06	8.10	REVIEW, ANALYZE AND FILE RESPONSE TO GM'S OBJECTION (8.1).
VANLONKHUYZEN CE	06/19/06	0.50	REVIEW AND ANALYZE RESPONSE TO GM'S OBJECTION (0.5).
		142.70	
ZAMBRANO K	06/07/06	1.20	RESEARCH ORDERS RE: AUTHORITY BUT NOT DIRECTION TO REJECT MULTIPLE CONTRACTS (1.2).
ZAMBRANO K	06/08/06	2.30	RESEARCH CASES RE AUTHORITY TO REJECT MULTIPLE EXECUTORY CONTRACTS (2.3).
ZAMBRANO K	06/09/06	1.80	RESEARCH RE: A DEBTOR'S AUTHORITY TO REJECT EXECUTORY CONTRACTS (1.8).
ZAMBRANO K	06/12/06	0.80	RESEARCH EXTENT OF A DEBTOR'S AUTHORITY TO REJECT EXECUTORY CONTRACTS (0.4); REVIEW AGREEMENTS RELATED TO EXECUTORY CONTRACTS (0.4).
ZAMBRANO K	06/13/06	2.10	CONTINUE RESEARCHING THE EXTENT OF A DEBTORS' AUTHORITY TO REJECT EXECUTORY CONTRACTS (2.1).
		8.20	
Total Associate		755.70	
TERRY WC	06/02/06	1.40	ASSIST CASE TEAM WITH PROJECT MANAGEMENT RE GM CONTRACT REJECTION MOTION (1.4).
TERRY WC	06/05/06	0.80	ASSIST CASE TEAM WITH PROJECT MANAGEMENT RE GM CONTRACT REJECTION MOTION (0.8).
TERRY WC	06/06/06	2.60	ASSIST CASE TEAM WITH PROJECT MANAGEMENT RE GM CONTRACT REJECTION MOTION (2.6).
TERRY WC	06/21/06	1.30	ASSIST CASE TEAM WITH PROJECT MANAGEMENT RE GM CONTRACT REJECTION MOTION (1.3).
		6.10	
Total Client Specialist		6.10	
CHOW PP	06/07/06	3.20	RESEARCH ON/IN PRECEDENT CHAPTER 11 CASES RE: 365(A) AUTHORITY TO REJECT CONTRACTS WITHOUT DIRECTION (3.2).
CHOW PP	06/08/06	4.30	RESEARCH ON/IN PRECEDENT CHAPTER 11 CASES RE: 365(A) AUTHORITY TO REJECT CONTRACTS WITHOUT DIRECTION (4.3).
CHOW PP	06/09/06	3.90	REVIEW PRECEDENT CHAPTER 11 PLEADINGS RE: 365(A) AUTHORITY TO REJECT CONTRACTS WITHOUT DIRECTION (3.9).

CHOW PP	06/14/06	0.60	OBTAIN/ORDER PRECEDENT TRANSCRIPT OF PROCEEDINGS RE: AUTHORITY TO REJECT CONTRACTS UNDER SECTION 365(A) (0.6).
		12.00	
DEMMA J	06/06/06	2.60	PREPARE/UPDATE CONFIDENTIAL MATERIALS FOR FILES (2.6).
DEMMA J	06/15/06	1.60	ASSIST WITH REDACTIONS FOR FILING DEBTORS RESPONSE TO GENERAL MOTORS AUTHORIZING REJECTION TO CERTAIN EXECUTORY CONTRACTS (1.6).
DEMMA J	06/22/06	1.10	ASSEMBLE MATERIALS RE: GENERAL MOTORS FOR REVIEW (1.1).
		5.30	
DONNELLY NP	06/12/06	7.10	ASSEMBLE FOR ATTORNEY REVIEW THE MATERIALS TO BE USED DURING THE BALIABN DEPOSITION (7.1).
DONNELLY NP	06/13/06	1.50	ASSEMBLE BOUND VOLUME FOR ATTORNEY REVIEW OF VARIOUS DEPOSITION TRANSCRIPTS (1.5).
DONNELLY NP	06/14/06	1.50	COORDINATE WITH NIGHT STAFF RE: PROVIDING SERVICES TO ASSIST WITH FILING OF SECTION 365 BRIEF (1.0); TELECONFERENCE WITH ATTORNEY(S) RE: FILING OF SECTION 365 BRIEF (0.5).
DONNELLY NP	06/15/06	1.60	CITECHECK/SHEPARDIZE BRIEF/MEMORANDUM OF LAW DEBTORS' OMNIBUS RESPONSE TO OBJECTIONS TO DEBTORS' MOTION FOR ORDER UNDER 11 U.S.C. § 365 AND FED.R.BANKR.P. 6006 AUTHORIZING REJECTION OF CERTAIN EXECUTORY CONTRACTS WITH GENERAL MOTORS CORPORATION (1.6).
		11.70	
GILCHRIST JM	06/07/06	1.60	ASSEMBLE FOR ATTORNEY REVIEW THE PAREKH/RUSELOWSKI DOCUMENTS (1.6).
GILCHRIST JM	06/14/06	8.10	CITECHECK DEBTORS' RESPONSE TO PRELIMINARY OBJECTION OF GENERAL MOTORS TO DEBTORS' MOTION FOR ORDER AUTHORIZING REJECTION OF CERTAIN EXECUTORY CONTRACTS WITH GENERAL MOTORS CORPORATION (8.1).
		9.70	
KLIMEK MV	06/01/06	4.60	CONTINUE TO IDENTIFY CODING AND IMAGE ISSUES IN DELPHI PRODUCTION MATTER 18 DATABASE (2.8); CONTINUE TO TAG UNREDACTED DOCUMENTS IN DATABASE AND CROSS CHECK WITH UNREDACTED DOCUMENTS LOGS (1.8).

KLIMEK MV	06/02/06	7.10	BEGIN TO CONSTRUCT STRATEGY FOR COMPLETION OF EXHIBIT BINDERS AND GM PRODUCTION DOCUMENTS BINDER AND CONCORDANCE DATABASE MAINTENANCE FOR DELPHI PRODUCTION MATTER (0.4); TELECONFERENCE WITH T. GALLAGHER REGARDING EXHIBIT BINDERS (0.3); CONTINUE TO COMPILE EXHIBIT BINDERS AND GM PRODUCTION DOCUMENT BINDER (5.7); CONTINUE TO ADDRESS UNREDACTED BATES-RANGE ISSUES IN THE DELPHI PRODUCTION MATTER CONCORDANCE DATABASE (0.7).
KLIMEK MV	06/07/06	5.90	UPDATE CALENDAR TO REFLECT DEPOSITION SCHEDULING OF GM WITNESSES (0.7); REVIEW COMPLETE LIST OF ALL DOCUMENTS DELETED FROM DELPHI PRODUCTION CONCORDANCE DATABASE (0.4); BEGIN TO COMPILE DELPHI UNREDACTED DOCUMENTS FOR RESCANNING INTO CONCORDANCE (3.7); RUN CONCORDANCE DATABASE REPORT AND ANALYZE SAME (1.1).
KLIMEK MV	06/08/06	9.00	CONTINUE TO COMPILE DELPHI UNREDACTED DOCUMENTS FOR RESCANNING INTO CONCORDANCE (8.2); BEGIN TO CONDUCT FINAL CROSS-CHECK OF EXISTING DATABASE REPORT TO DOCUMENTS TO BE RESCANNED LIST (0.8).
KLIMEK MV	06/09/06	5.10	COMPLETE FINAL CROSS-CHECK OF EXISTING DATABASE REPORT TO DOCUMENTS TO BE RESCANNED LIST (0.7); CONTINUE TO COMPILE DELPHI PRODUCTION DOCUMENTS FOR RESCANNING PROJECT (4.4).
KLIMEK MV	06/10/06	6.00	PULL GM PRODUCTION DOCUMENTS CONTAINED IN BALIBAN AND RUSELOWSKI DEPOSITION OUTLINES (1.3); COMPILE PAREKH DEPOSITION BINDER AND REDWELDS (4.3); FINALIZE SHEEHAN DEPOSITION EXHIBIT BINDER (0.4).
KLIMEK MV	06/12/06	2.40	COMPILE RECORD OF PLEADINGS RELEVANT TO GM MOTION (0.7); CONTINUE TO COMPILE DELPHI PRODUCTION DOCUMENTS FOR CONCORDANCE RESCANNING (1.7).
KLIMEK MV	06/13/06	3.90	BEGIN CITECHECKING OF DEBTOR'S OMNIBUS RESPONSE IN FURTHER SUPPORT OF THEIR MOTION UNDER SECTION 365 (3.9).
KLIMEK MV	06/14/06	10.70	COMPILE AND ORGANIZE ALL DEPOSITION PREPARATION BINDERS AND EXHIBIT BINDERS FOR ATTORNEY USE (0.8); CONTINUE CHECKING RECORD CITES FOR BRIEF (9.9).
KLIMEK MV	06/15/06	9.50	ASSIST WITH FILING OF DEBTORS' OMNIBUS RESPONSE TO GM'S 365 MOTION (9.5).
KLIMEK MV	06/19/06	3.10	PREPARE K. PAREKH DEPOSITION EXHIBIT BINDER (2.2); BEGIN TO COMPILE ALL RELATED PLEADINGS IN GM REJECTION MOTION MATTER (0.9).

KLIMEK MV	06/20/06	1.90	COMPILE AND DISTRIBUTE GM REJECTION MOTION PLEADINGS DOCUMENTS (1.9).
KLIMEK MV	06/21/06	2.20	CONTINUE TO ORGANIZE AND COMPILE RECORD OF PRODUCTION DOCUMENTS AND PLEADINGS (2.2).
KLIMEK MV	06/23/06	0.20	CONTINUE TO ORGANIZE PLEADINGS AND COMPILE RECORD OF SAME (0.2).
KLIMEK MV	06/30/06	0.60	COMPILE PRODUCTION LOG OF DOCUMENTS PRODUCED BY GM (0.6).

72.20

NOWICKI JA	06/07/06	1.10	ATTENTION TO ASSEMBLING WITNESS PREPARATION MATERIALS FOR ATTORNEY REVIEW (1.1).
NOWICKI JA	06/14/06	10.90	ATTENTION TO CITE-CHECKING DEBTORS' OMNIBUS RESPONSE IN FURTHER SUPPORT OF THEIR MOTION FOR ORDER UNDER 11 U.S.C. § 365 AND FED. R. BANKR. P. 6006 AUTHORIZING REJECTION OF CERTAIN EXECUTORY CONTRACTS WITH GENERAL MOTORS CORPORATION (10.9).
NOWICKI JA	06/28/06	5.40	ASSIST WITH ASSEMBLY OF DOCUMENT PRODUCTION (5.4).

17.40

ROSEN R	06/05/06	1.90	COMPILE, INDEX, PREPARE AND FORWARD BINDERS CONTAINING GM SUPPLEMENTAL OBJECTION, MEMORANDUM OF LAW AND DECLARATIONS TO CLIENT, TEAM ATTORNEYS (1.3); COORDINATE COPYING, SERVICE OF SAME (0.6).
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1.90

SALAZAR AC	06/15/06	1.60	PREPARE AND ELECTRONICALLY FILE RESPONSE TO GM MOTION (1.6).
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1.60

Total Legal Assistant		131.80	
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DIBELLA JB	06/02/06	5.50	ATTEND DELPHI LEGAL ASSISTANT PROJECTS (3.2); ORGANIZE DATABASE DOCUMENTS (2.3).
DIBELLA JB	06/05/06	10.50	ASSIST WITH PREPARATION OF BINDERS FOR DEPOSITION PREPARATION AND EXHIBIT BINDERS (10.5).
DIBELLA JB	06/06/06	8.80	ASSIST WITH PREPARATION OF BINDERS FOR TABLE OF AUTHORITIES (8.8).
DIBELLA JB	06/07/06	9.20	ASSIST WITH PREPARATION OF BINDERS FOR PAREKH AND RUSELOWSKI (9.2).
DIBELLA JB	06/08/06	5.80	ASSIST WITH DOCUMENT ASSEMBLY OF TOA, VOLUME II (5.8).

DIBELLA JB	06/09/06	5.10	ASSIST WITH DOCUMENT ASSEMBLY OF NERA DOCUMENTS (5.1).
DIBELLA JB	06/10/06	9.20	ASSIST WITH DOCUMENT ASSEMBLY OF DEPOSITION BINDERS (9.2).
DIBELLA JB	06/11/06	12.20	ASSIST WITH DEPOSITION PREPARATION OF PAREKH/BALIBAN (12.2).
DIBELLA JB	06/12/06	11.10	ASSIST WITH DEPOSITION PREPARATION OF PAREKE/BALIBAN (11.1).
DIBELLA JB	06/13/06	14.00	ASSIST WITH DEPOSITION PREPARATION OF BALIBAN (14.0).
DIBELLA JB	06/14/06	19.00	ASSIST WITH FILING OF DEBTORS' OMNIBUS RESPONSE (19.0).
DIBELLA JB	06/15/06	5.00	ASSIST WITH FILING OF DEBTORS' OMNIBUS RESPONSE (5.0).
DIBELLA JB	06/20/06	2.20	MANAGE DATA ROOM (2.2).
DIBELLA JB	06/21/06	6.20	ASSIST WITH ASSEMBLY OF DOCUMENT PRODUCTION (6.2).
DIBELLA JB	06/22/06	6.30	ASSIST WITH ASSEMBLY OF DOCUMENT PRODUCTION (6.3).

130.10

WORSHECK TM	06/14/06	2.10	ASSIST WITH DEBTORS' OMNIBUS RESPONSE (2.1).
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2.10

Total Legal Assistant Support	132.20
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TOTAL TIME	<u>1,521.00</u>
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Delphi Corporation (DIP)
Customer Matters (GM)

Bill Date: 07/31/06
Bill Number: 1128095

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	01/26/06	Stuart NL	-120.30
Air/Rail Travel - vendor feed	04/01/06	Stuart NL	-430.85
Air/Rail Travel - vendor feed	05/04/06	Shivakumar D	-1,214.22
Air/Rail Travel - vendor feed	05/19/06	VanLonkhuyzen CE	-422.27
Air/Rail Travel - vendor feed	05/20/06	Shivakumar D	-349.63
Air/Rail Travel - vendor feed	05/29/06	Guzzardo J	-959.88
Air/Rail Travel - vendor feed	05/29/06	Shivakumar D	-1,006.25
Air/Rail Travel - vendor feed	05/30/06	Guzzardo J	669.29
Air/Rail Travel - vendor feed	05/31/06	Guzzardo J	502.25
Air/Rail Travel - vendor feed	05/31/06	Hogan III AL	349.63
Air/Rail Travel - vendor feed	05/31/06	VanLonkhuyzen CE	-349.63
Air/Rail Travel - vendor feed	05/31/06	Hogan III AL	-349.63
Air/Rail Travel - vendor feed	06/01/06	Guzzardo J	997.58
Air/Rail Travel - vendor feed	06/01/06	Hogan III AL	281.20
Air/Rail Travel - vendor feed	06/01/06	Shivakumar D	281.20
Air/Rail Travel - vendor feed	06/01/06	VanLonkhuyzen CE	547.25
Air/Rail Travel - vendor feed	06/01/06	Stuart NL	547.25
Air/Rail Travel - vendor feed	06/01/06	Hogan III AL	547.25
Air/Rail Travel - vendor feed	06/01/06	Shivakumar D	163.80
Air/Rail Travel - vendor feed	06/01/06	Shivakumar D	547.25
Air/Rail Travel - vendor feed	06/01/06	Shivakumar D	-118.10

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	06/02/06	Stuart NL	355.30
Air/Rail Travel - vendor feed	06/02/06	VanLonkhuyzen CE	355.30
Air/Rail Travel - vendor feed	06/02/06	Guzzardo J	120.30
Air/Rail Travel - vendor feed	06/02/06	VanLonkhuyzen CE	165.30
Air/Rail Travel - vendor feed	06/02/06	Hogan III AL	440.04
Air/Rail Travel - vendor feed	06/02/06	Stuart NL	205.70
Air/Rail Travel - vendor feed	06/02/06	VanLonkhuyzen CE	-310.30
Air/Rail Travel - vendor feed	06/02/06	Stuart NL	-310.31
Air/Rail Travel - vendor feed	06/04/06	Shivakumar D	120.30
Air/Rail Travel - vendor feed	06/04/06	Shivakumar D	118.10
Air/Rail Travel - vendor feed	06/08/06	Hogan III AL	1,189.09
Air/Rail Travel - vendor feed	06/08/06	VanLonkhuyzen CE	1,096.41
Air/Rail Travel - vendor feed	06/08/06	Stuart NL	1,096.41
Air/Rail Travel - vendor feed	06/08/06	Shivakumar D	744.26
Air/Rail Travel - vendor feed	06/09/06	Shivakumar D	229.93
Air/Rail Travel - vendor feed	06/09/06	VanLonkhuyzen CE	624.55
Air/Rail Travel - vendor feed	06/09/06	Stuart NL	624.55
Air/Rail Travel - vendor feed	06/09/06	Hogan III AL	624.55
Air/Rail Travel - vendor feed	06/11/06	DiBella JB	895.73
Air/Rail Travel - vendor feed	06/11/06	Hogan III AL	1,096.41
Air/Rail Travel - vendor feed	06/11/06	Guzzardo J	753.68
Air/Rail Travel - vendor feed	06/11/06	VanLonkhuyzen CE	753.68

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	06/11/06	Stuart NL	1,013.12
Air/Rail Travel - vendor feed	06/11/06	Shivakumar D	730.61
Air/Rail Travel - vendor feed	06/11/06	Stuart NL	-968.12
Air/Rail Travel - vendor feed	06/11/06	DiBella JB	45.00
Air/Rail Travel - vendor feed	06/11/06	Hogan III AL	-222.42
Air/Rail Travel - vendor feed	06/11/06	Hogan III AL	-349.63
Air/Rail Travel - vendor feed	06/13/06	VanLonkhuyzen CE	399.34
Air/Rail Travel - vendor feed	06/13/06	VanLonkhuyzen CE	399.34
Air/Rail Travel - vendor feed	06/25/06	Hogan III AL	570.29
Air/Rail Travel - vendor feed	06/27/06	Hogan III AL	163.10
Air/Rail Travel - vendor feed	06/27/06	Hogan III AL	120.30
Air/Rail Travel - vendor feed	06/27/06	Meisler RE	165.30
Air/Rail Travel - vendor feed	06/27/06	Hogan III AL	449.79
Air/Rail Travel - vendor feed	06/27/06	Hogan III AL	-118.10
Air/Rail Travel - vendor feed	06/27/06	Hogan III AL	-449.79
Air/Rail Travel - vendor feed	06/27/06	Hogan III AL	-120.30
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$12,930.00
In-house Reproduction	06/02/06	Copy Center, D	553.87
In-house Reproduction	06/02/06	Copy Center, D	152.09
In-house Reproduction	06/06/06	Copy Center, D	596.17
In-house Reproduction	06/06/06	Copy Center, D	1.00
In-house Reproduction	06/09/06	Copy Center, D	62.80
In-house Reproduction	06/13/06	Copy Center, D	1,047.15
In-house Reproduction	06/13/06	Copy Center, D	9.50
In-house Reproduction	06/13/06	Copy Center, D	133.89

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	06/16/06	Copy Center, D	176.89
In-house Reproduction	06/20/06	Copy Center, D	102.40
In-house Reproduction	06/23/06	Copy Center, D	1,265.24
In-house Reproduction	06/27/06	Copy Center, D	16.50
In-house Reproduction	06/30/06	Copy Center, D	36.50
		TOTAL IN-HOUSE REPRODUCTION	\$4,154.00
Telephone Expense	06/30/06	Telecommunications, D	74.85
Telephone Expense	06/30/06	Telecommunications, D	102.78
Telephone Expense	06/30/06	Telecommunications, D	5.65
Telephone Expense	06/30/06	Telecommunications, D	1.72
		TOTAL TELEPHONE EXPENSE	\$185.00
Non-standard/Outside Reproduction	06/05/00	Landmark Document Services	1,437.09
Non-standard/Outside Reproduction	04/30/06	Landmark Document Services	18,525.43
Non-standard/Outside Reproduction	04/30/06	Landmark Document Services	237.94
Non-standard/Outside Reproduction	05/24/06	Landmark Document Services	134.17
Non-standard/Outside Reproduction	05/26/06	Landmark Document Services	301.98
Non-standard/Outside Reproduction	05/26/06	Landmark Document Services	7,648.16
Non-standard/Outside Reproduction	05/26/06	Landmark Document Services	456.47
Non-standard/Outside Reproduction	05/30/06	Landmark Document Services	143.64
Non-standard/Outside Reproduction	05/31/06	Landmark Document Services	609.52
Non-standard/Outside Reproduction	05/31/06	Landmark Document Services	339.60
Non-standard/Outside Reproduction	06/02/06	Landmark Document Services	1,921.37
Non-standard/Outside Reproduction	06/02/06	Landmark Document Services	179.88
Non-standard/Outside Reproduction	06/05/06	Landmark Document Services	216.48
Non-standard/Outside Reproduction	06/05/06	Landmark Document Services	424.40
Non-standard/Outside Reproduction	06/06/06	Landmark Document Services	901.15

Disbursement	Date	Vendor/Employee/Dept.	Amount
Non-standard/Outside Reproduction	06/06/06	Landmark Document Services	763.84
Non-standard/Outside Reproduction	06/08/06	Landmark Document Services	228.48
Non-standard/Outside Reproduction	06/10/06	Landmark Document Services	663.28
Non-standard/Outside Reproduction	06/11/06	Landmark Document Services	280.28
Non-standard/Outside Reproduction	06/11/06	Landmark Document Services	521.39
Non-standard/Outside Reproduction	06/20/06	Landmark Document Services	1,086.99
Non-standard/Outside Reproduction	06/21/06	Landmark Document Services	736.97
Non-standard/Outside Reproduction	06/27/06	Landmark Document Services	259.49
		TOTAL NON-STANDARD/OUTSIDE REPRODUCTION	\$38,018.00
Lexis/Nexis	06/05/06	Qiu SX	86.21
Lexis/Nexis	06/06/06	Morrison RT	169.30
Lexis/Nexis	06/07/06	Morrison RT	575.64
Lexis/Nexis	06/07/06	Sturrrus AJ	112.48
Lexis/Nexis	06/08/06	Morris A	119.65
Lexis/Nexis	06/09/06	Sturrrus AJ	32.80
Lexis/Nexis	06/12/06	Ziegler VE	343.01
Lexis/Nexis	06/13/06	Zambrano K	49.50
Lexis/Nexis	06/15/06	Jahn CJ	254.57
Lexis/Nexis	06/15/06	DiBella JB	53.04
Lexis/Nexis	06/15/06	Qiu SX	1,535.79
Lexis/Nexis	06/16/06	Qiu SX	216.21
Lexis/Nexis	06/21/06	Qiu SX	57.34
Lexis/Nexis	06/22/06	Qiu SX	15.50
Lexis/Nexis	06/26/06	Zambrano K	35.17
Lexis/Nexis	06/27/06	Zambrano K	34.57
Lexis/Nexis	06/28/06	Zambrano K	167.08
Lexis/Nexis	06/28/06	Hardin AS	426.14
		TOTAL LEXIS/NEXIS	\$4,284.00
Westlaw	06/05/06	Carlson TL	719.49

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	06/05/06	Guzzardo J	89.88
Westlaw	06/05/06	VanLonkhuyzen CE	646.67
Westlaw	06/06/06	Guzzardo J	212.96
Westlaw	06/06/06	VanLonkhuyzen CE	740.65
Westlaw	06/06/06	Sturrrus AJ	593.95
Westlaw	06/06/06	Ziegler VE	811.17
Westlaw	06/07/06	Qiu SX	142.82
Westlaw	06/07/06	Carlson TL	95.93
Westlaw	06/07/06	VanLonkhuyzen CE	9.59
Westlaw	06/07/06	Sturrrus AJ	74.56
Westlaw	06/08/06	Guzzardo J	342.71
Westlaw	06/08/06	Neuman SS	101.73
Westlaw	06/08/06	Sturrrus AJ	319.55
Westlaw	06/08/06	MacDonald N	166.19
Westlaw	06/08/06	Campanario ND	334.95
Westlaw	06/09/06	Stuart NL	52.03
Westlaw	06/09/06	Neuman SS	36.93
Westlaw	06/09/06	Sturrrus AJ	182.54
Westlaw	06/09/06	Campanario ND	38.52
Westlaw	06/10/06	Campanario ND	91.80
Westlaw	06/11/06	Campanario ND	263.19
Westlaw	06/12/06	Sturrrus AJ	25.74
Westlaw	06/12/06	Campanario ND	398.64
Westlaw	06/13/06	Campanario ND	277.53
Westlaw	06/14/06	DiBella JB	186.54
Westlaw	06/14/06	Guzzardo J	66.55
Westlaw	06/14/06	Jahn CJ	307.87
Westlaw	06/14/06	Campanario ND	178.19
Westlaw	06/15/06	Morris A	25.54
Westlaw	06/15/06	Jahn CJ	635.09
Westlaw	06/15/06	Fallon D	583.13
Westlaw	06/20/06	Stuart NL	38.37
		TOTAL WESTLAW	\$8,791.00
Reproduction - color	06/20/06	Copy Center, D	16.04
Reproduction - color	06/23/06	Copy Center, D	22.54

Disbursement	Date	Vendor/Employee/Dept.	Amount
Reproduction - color	06/30/06	Copy Center, D	188.42
TOTAL REPRODUCTION - COLOR			\$227.00
Vendor Hosted Teleconferencing	05/31/06	Teleconferencing Services, LLC	1.87
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	36.28
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	1.96
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	12.37
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	0.77
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	0.49
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	78.50
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	33.76
TOTAL VENDOR HOSTED TELECONFERENCING			\$166.00
Telephone - Long Distance	06/02/06	Guzzardo J	90.00
TOTAL TELEPHONE - LONG DISTANCE			\$90.00
Air/Rail Travel (external)	05/24/06	Butler, Jr. J	302.24
Air/Rail Travel (external)	06/14/06	Butler, Jr. J	411.37
Air/Rail Travel (external)	06/19/06	Butler, Jr. J	196.61
Air/Rail Travel (external)	06/25/06	Butler, Jr. J	172.78
TOTAL AIR/RAIL TRAVEL (EXTERNAL)			\$1,083.00
Out-of-Town Travel	01/23/06	Shivakumar D	94.00
Out-of-Town Travel	01/23/06	Shivakumar D	284.06
Out-of-Town Travel	01/24/06	Shivakumar D	91.00
Out-of-Town Travel	02/01/06	Shivakumar D	89.00
Out-of-Town Travel	02/02/06	Shivakumar D	80.00
Out-of-Town Travel	03/28/06	Shivakumar D	1,223.30

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	03/29/06	Cochran EL	247.47
Out-of-Town Travel	03/31/06	Shivakumar D	44.00
Out-of-Town Travel	05/10/06	Shivakumar D	1,055.09
Out-of-Town Travel	05/10/06	Shivakumar D	42.85
Out-of-Town Travel	05/11/06	Shivakumar D	5.80
Out-of-Town Travel	05/12/06	Hogan III AL	1,038.84
Out-of-Town Travel	05/12/06	Hogan III AL	78.00
Out-of-Town Travel	05/12/06	Hogan III AL	7.00
Out-of-Town Travel	05/12/06	Hogan III AL	15.70
Out-of-Town Travel	05/15/06	Stuart NL	40.00
Out-of-Town Travel	05/15/06	Shivakumar D	272.01
Out-of-Town Travel	05/16/06	Hogan III AL	64.07
Out-of-Town Travel	05/16/06	Hogan III AL	210.73
Out-of-Town Travel	05/16/06	VanLonkhuyzen CE	212.82
Out-of-Town Travel	05/16/06	VanLonkhuyzen CE	32.00
Out-of-Town Travel	05/16/06	Stuart NL	202.27
Out-of-Town Travel	05/16/06	Stuart NL	209.57
Out-of-Town Travel	05/16/06	Shivakumar D	89.00
Out-of-Town Travel	05/16/06	Shivakumar D	77.00
Out-of-Town Travel	05/17/06	Stuart NL	40.00
Out-of-Town Travel	05/17/06	Shivakumar D	943.40
Out-of-Town Travel	05/23/06	Shivakumar D	87.00
Out-of-Town Travel	05/23/06	Shivakumar D	89.00
Out-of-Town Travel	05/24/06	Butler, Jr. J	21.00
Out-of-Town Travel	05/24/06	Butler, Jr. J	54.78
Out-of-Town Travel	05/24/06	Butler, Jr. J	306.36
Out-of-Town Travel	05/29/06	VanLonkhuyzen CE	781.58
Out-of-Town Travel	05/29/06	VanLonkhuyzen CE	80.00
Out-of-Town Travel	05/29/06	VanLonkhuyzen CE	60.00
Out-of-Town Travel	05/29/06	Shivakumar D	39.00
Out-of-Town Travel	05/29/06	Shivakumar D	1,281.75
Out-of-Town Travel	05/30/06	Stuart NL	45.00
Out-of-Town Travel	05/30/06	Guzzardo J	40.00
Out-of-Town Travel	05/31/06	Stuart NL	785.68
Out-of-Town Travel	05/31/06	Hogan III AL	782.50

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	05/31/06	VanLonkhuyzen CE	399.35
Out-of-Town Travel	05/31/06	Guzzardo J	724.68
Out-of-Town Travel	06/01/06	Hogan III AL	30.00
Out-of-Town Travel	06/01/06	Hogan III AL	365.18
Out-of-Town Travel	06/01/06	VanLonkhuyzen CE	224.77
Out-of-Town Travel	06/01/06	Guzzardo J	50.00
Out-of-Town Travel	06/01/06	Stuart NL	365.18
Out-of-Town Travel	06/01/06	Shivakumar D	226.81
Out-of-Town Travel	06/02/06	Shivakumar D	88.00
Out-of-Town Travel	06/02/06	Shivakumar D	41.00
Out-of-Town Travel	06/02/06	Stuart NL	221.81
Out-of-Town Travel	06/02/06	Stuart NL	212.82
Out-of-Town Travel	06/02/06	Stuart NL	69.00
Out-of-Town Travel	06/02/06	Hogan III AL	134.00
Out-of-Town Travel	06/02/06	Guzzardo J	188.43
Out-of-Town Travel	06/02/06	Guzzardo J	202.07
Out-of-Town Travel	06/02/06	Guzzardo J	265.00
Out-of-Town Travel	06/04/06	Hogan III AL	32.00
Out-of-Town Travel	06/04/06	Shivakumar D	42.55
Out-of-Town Travel	06/08/06	Shivakumar D	559.60
Out-of-Town Travel	06/08/06	Hogan III AL	26.00
Out-of-Town Travel	06/08/06	Hogan III AL	64.00
Out-of-Town Travel	06/08/06	Hogan III AL	489.89
Out-of-Town Travel	06/09/06	VanLonkhuyzen CE	425.48
Out-of-Town Travel	06/09/06	Stuart NL	410.53
Out-of-Town Travel	06/09/06	Stuart NL	50.00
Out-of-Town Travel	06/09/06	Shivakumar D	44.00
Out-of-Town Travel	06/11/06	Shivakumar D	404.72
Out-of-Town Travel	06/11/06	Hogan III AL	30.00
Out-of-Town Travel	06/11/06	Hogan III AL	192.00
Out-of-Town Travel	06/12/06	VanLonkhuyzen CE	365.18
Out-of-Town Travel	06/13/06	VanLonkhuyzen CE	10.00
Out-of-Town Travel	06/13/06	VanLonkhuyzen CE	913.51
Out-of-Town Travel	06/13/06	VanLonkhuyzen CE	455.88
Out-of-Town Travel	06/14/06	Butler, Jr. J	19.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	06/14/06	Hogan III AL	1,503.69
Out-of-Town Travel	06/14/06	Butler, Jr. J	264.00
Out-of-Town Travel	06/15/06	Hogan III AL	402.69
Out-of-Town Travel	06/15/06	Hogan III AL	414.93
Out-of-Town Travel	06/19/06	Butler, Jr. J	112.00
Out-of-Town Travel	06/19/06	Butler, Jr. J	113.41
Out-of-Town Travel	06/19/06	Butler, Jr. J	37.97
Out-of-Town Travel	06/19/06	Butler, Jr. J	13.50
Out-of-Town Travel	06/25/06	Butler, Jr. J	79.70
Out-of-Town Travel	06/25/06	Butler, Jr. J	214.54
Out-of-Town Travel	06/25/06	Butler, Jr. J	10.50
Out-of-Town Travel	06/25/06	Butler, Jr. J	37.00
		TOTAL OUT-OF-TOWN TRAVEL	\$22,789.00
Messengers/ Courier	05/19/06	Quick Int'l - Ny	206.45
Messengers/ Courier	05/19/06	Straightline Courier	41.42
Messengers/ Courier	05/19/06	Straightline Courier	32.95
Messengers/ Courier	05/31/06	Dist Serv/Mail/Page, D	21.77
Messengers/ Courier	06/02/06	Dist Serv/Mail/Page, D	26.35
Messengers/ Courier	06/02/06	Dist Serv/Mail/Page, D	35.05
Messengers/ Courier	06/02/06	Dist Serv/Mail/Page, D	26.35
Messengers/ Courier	06/02/06	Dist Serv/Mail/Page, D	39.70
Messengers/ Courier	06/02/06	Straightline Courier	41.42
Messengers/ Courier	06/02/06	Straightline Courier	34.88
Messengers/ Courier	06/02/06	Straightline Courier	34.88
Messengers/ Courier	06/02/06	Dist Serv/Mail/Page, D	40.27
Messengers/ Courier	06/02/06	Dist Serv/Mail/Page, D	27.77
Messengers/ Courier	06/04/06	Dist Serv/Mail/Page, D	21.87
Messengers/ Courier	06/05/06	Dist Serv/Mail/Page, D	140.94
Messengers/ Courier	06/05/06	Dist Serv/Mail/Page, D	10.85
Messengers/ Courier	06/05/06	Dist Serv/Mail/Page, D	28.39
Messengers/ Courier	06/05/06	Dist Serv/Mail/Page, D	35.82
Messengers/ Courier	06/05/06	Dist Serv/Mail/Page, D	15.72
Messengers/ Courier	06/05/06	Dist Serv/Mail/Page, D	23.35
Messengers/ Courier	06/05/06	Dist Serv/Mail/Page, D	15.72
Messengers/ Courier	06/06/06	Dist Serv/Mail/Page, D	29.68

Disbursement	Date	Vendor/Employee/Dept.	Amount
Messengers/ Courier	06/07/06	Dist Serv/Mail/Page, D	41.50
Messengers/ Courier	06/07/06	Dist Serv/Mail/Page, D	27.10
Messengers/ Courier	06/08/06	Dist Serv/Mail/Page, D	18.65
Messengers/ Courier	06/09/06	Straightline Courier	32.70
Messengers/ Courier	06/09/06	Dist Serv/Mail/Page, D	39.44
Messengers/ Courier	06/10/06	AirNet Systems, Inc.	1,516.96
Messengers/ Courier	06/14/06	Dist Serv/Mail/Page, D	21.87
Messengers/ Courier	06/16/06	Dist Serv/Mail/Page, D	22.57
Messengers/ Courier	06/16/06	Straightline Courier	69.76
Messengers/ Courier	06/16/06	Straightline Courier	32.70
Messengers/ Courier	06/16/06	Quick Int'l - Ny	287.70
Messengers/ Courier	06/23/06	Quick Int'l - Ny	259.45
		TOTAL MESSENGERS/ COURIER	\$3,302.00
Out-of-Town Meals	01/23/06	Shivakumar D	22.96
Out-of-Town Meals	01/23/06	Shivakumar D	6.48
Out-of-Town Meals	02/01/06	Shivakumar D	22.61
Out-of-Town Meals	03/28/06	Shivakumar D	26.01
Out-of-Town Meals	03/29/06	Shivakumar D	7.04
Out-of-Town Meals	03/30/06	Shivakumar D	7.04
Out-of-Town Meals	05/10/06	Shivakumar D	17.00
Out-of-Town Meals	05/11/06	Hogan III AL	224.99
Out-of-Town Meals	05/11/06	Shivakumar D	12.00
Out-of-Town Meals	05/11/06	Shivakumar D	18.07
Out-of-Town Meals	05/11/06	Shivakumar D	5.26
Out-of-Town Meals	05/12/06	Hogan III AL	65.44
Out-of-Town Meals	05/15/06	Hogan III AL	224.99
Out-of-Town Meals	05/15/06	VanLonkhuyzen CE	12.25
Out-of-Town Meals	05/15/06	Stuart NL	5.23
Out-of-Town Meals	05/15/06	Shivakumar D	25.73
Out-of-Town Meals	05/16/06	Hogan III AL	16.55
Out-of-Town Meals	05/16/06	Stuart NL	5.23
Out-of-Town Meals	05/16/06	Hogan III AL	19.52
Out-of-Town Meals	05/16/06	Hogan III AL	134.43
Out-of-Town Meals	05/23/06	Shivakumar D	11.90
Out-of-Town Meals	05/24/06	Butler, Jr. J	38.37

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	05/24/06	Butler, Jr. J	11.00
Out-of-Town Meals	05/29/06	Shivakumar D	45.00
Out-of-Town Meals	05/29/06	VanLonkhuyzen CE	1.39
Out-of-Town Meals	05/29/06	VanLonkhuyzen CE	45.00
Out-of-Town Meals	05/30/06	Stuart NL	4.88
Out-of-Town Meals	05/30/06	Shivakumar D	17.34
Out-of-Town Meals	05/30/06	Hogan III AL	5.42
Out-of-Town Meals	05/31/06	Guzzardo J	7.80
Out-of-Town Meals	05/31/06	Hogan III AL	45.14
Out-of-Town Meals	05/31/06	Hogan III AL	269.99
Out-of-Town Meals	05/31/06	Stuart NL	15.99
Out-of-Town Meals	05/31/06	Shivakumar D	8.67
Out-of-Town Meals	05/31/06	Shivakumar D	45.00
Out-of-Town Meals	05/31/06	Shivakumar D	44.94
Out-of-Town Meals	06/01/06	Guzzardo J	9.07
Out-of-Town Meals	06/01/06	VanLonkhuyzen CE	14.05
Out-of-Town Meals	06/01/06	VanLonkhuyzen CE	67.79
Out-of-Town Meals	06/01/06	VanLonkhuyzen CE	12.19
Out-of-Town Meals	06/01/06	Stuart NL	7.46
Out-of-Town Meals	06/01/06	Stuart NL	9.10
Out-of-Town Meals	06/01/06	Shivakumar D	11.01
Out-of-Town Meals	06/02/06	Hogan III AL	31.78
Out-of-Town Meals	06/02/06	Guzzardo J	606.69
Out-of-Town Meals	06/02/06	Stuart NL	42.04
Out-of-Town Meals	06/04/06	Hogan III AL	35.68
Out-of-Town Meals	06/08/06	Shivakumar D	44.68
Out-of-Town Meals	06/08/06	VanLonkhuyzen CE	10.34
Out-of-Town Meals	06/08/06	VanLonkhuyzen CE	45.00
Out-of-Town Meals	06/08/06	Hogan III AL	45.00
Out-of-Town Meals	06/08/06	Hogan III AL	10.01
Out-of-Town Meals	06/09/06	VanLonkhuyzen CE	125.70
Out-of-Town Meals	06/11/06	VanLonkhuyzen CE	12.00
Out-of-Town Meals	06/11/06	Hogan III AL	5.42
Out-of-Town Meals	06/11/06	Hogan III AL	45.00
Out-of-Town Meals	06/11/06	Shivakumar D	19.50

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	06/11/06	Shivakumar D	8.67
Out-of-Town Meals	06/11/06	Shivakumar D	129.04
Out-of-Town Meals	06/11/06	Shivakumar D	16.07
Out-of-Town Meals	06/12/06	Shivakumar D	7.22
Out-of-Town Meals	06/12/06	Hogan III AL	42.87
Out-of-Town Meals	06/12/06	VanLonkhuyzen CE	16.78
Out-of-Town Meals	06/12/06	VanLonkhuyzen CE	3.41
Out-of-Town Meals	06/13/06	Hogan III AL	45.00
Out-of-Town Meals	06/14/06	Hogan III AL	5.42
Out-of-Town Meals	06/14/06	Butler, Jr. J	28.00
Out-of-Town Meals	06/15/06	Hogan III AL	5.42
Out-of-Town Meals	06/15/06	Hogan III AL	107.93
Out-of-Town Meals	06/19/06	Butler, Jr. J	9.50
Out-of-Town Meals	06/25/06	Butler, Jr. J	13.50
TOTAL OUT-OF-TOWN MEALS			\$3,145.00
Court Reporting	06/12/06	Elisa Dreier Reporting Corp.	3,457.75
Court Reporting	06/13/06	Elisa Dreier Reporting Corp.	3,403.11
Court Reporting	06/14/06	Elisa Dreier Reporting Corp.	4,405.14
TOTAL COURT REPORTING			\$11,266.00
Outside Re- search/Internet Services	05/31/06	LiveNote, Inc.	70.05
Outside Re- search/Internet Services	06/06/06	Qiu SX	12.01
Outside Re- search/Internet Services	06/21/06	Qiu SX	6.92
Outside Re- search/Internet Services	06/30/06	LiveNote, Inc.	140.10
Outside Re- search/Internet Services	06/30/06	LiveNote, Inc.	140.10
Outside Re- search/Internet Services	06/30/06	Global Securities	31.82
TOTAL OUTSIDE RESEARCH/INTERNET SERVICES			\$401.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
Media Duplication	05/25/06	Mead I	48.00
Media Duplication	05/31/06	Mead I	32.00
Media Duplication	05/31/06	Romero E	120.00
TOTAL MEDIA DUPLICATION			\$200.00
Printing to paper from TIF	05/25/06	Poon MY	195.89
Printing to paper from TIF	05/26/06	Lopez N	235.64
Printing to paper from TIF	06/01/06	Mead I	23.84
Printing to paper from TIF	06/07/06	Mead I	34.23
Printing to paper from TIF	06/08/06	Mead I	912.40
TOTAL PRINTING TO PAPER FROM TIF			\$1,402.00
Contracted Catering-NY	05/30/06	Guzzardo J	282.22
Contracted Catering-NY	05/30/06	Butler, Jr. J	1,678.74
Contracted Catering-NY	05/30/06	Butler, Jr. J	215.96
Contracted Catering-NY	05/30/06	Butler, Jr. J	431.91
Contracted Catering-NY	05/31/06	Guzzardo J	494.33
Contracted Catering-NY	05/31/06	Butler, Jr. J	1,619.15
Contracted Catering-NY	05/31/06	Butler, Jr. J	215.96
Contracted Catering-NY	05/31/06	Butler, Jr. J	431.91
Contracted Catering-NY	06/01/06	Butler, Jr. J	1,544.13
Contracted Catering-NY	06/01/06	Butler, Jr. J	215.94
Contracted Catering-NY	06/01/06	Butler, Jr. J	431.91
Contracted Catering-NY	06/02/06	Butler, Jr. J	233.35
Contracted Catering-NY	06/02/06	Butler, Jr. J	1,081.83
Contracted Catering-NY	06/02/06	Butler, Jr. J	215.96
Contracted Catering-NY	06/02/06	Butler, Jr. J	431.91
Contracted Catering-NY	06/05/06	Butler, Jr. J	1,081.83
Contracted Catering-NY	06/05/06	Butler, Jr. J	203.73
Contracted Catering-NY	06/05/06	Butler, Jr. J	407.46
Contracted Catering-NY	06/06/06	Butler, Jr. J	179.28
Contracted Catering-NY	06/09/06	Guzzardo J	425.05
Contracted Catering-NY	06/28/06	Butler, Jr. J	214.54

Disbursement	Date	Vendor/Employee/Dept.	Amount
Contracted Catering-NY	06/28/06	Butler, Jr. J	1,562.25
Contracted Catering-NY	06/29/06	Butler, Jr. J	357.65
		TOTAL CONTRACTED CATERING-NY	\$13,957.00
CLR/Disclosure	06/30/06	Office Admin, D	234.00
		TOTAL CLR/DISCLOSURE	\$234.00
		TOTAL MATTER	\$126,624.00

Delphi Corporation (DIP)
Customer Matters (GM)

Bill Date: 08/31/06
Bill Number: 1122597

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	07/10/06	0.40	BEGIN TO PREPARE FOR JULY 12TH SENIOR LEADERSHIP SESSION BETWEEN DELPHI AND GENERAL MOTORS IN TROY INCLUDING EMAILS FROM B. DELLINGER, D. RESNICK AND J. BERTRAND (0.4).
BUTLER, JR. J	07/12/06	2.50	PREPARE FOR (0.4) AND ATTEND (1.2) SENIOR LEADERSHIP SESSION BETWEEN DELPHI AND GENERAL MOTORS IN TROY; RECEIVE AND EVALUATE STN DEMAND BY CREDITORS' COMMITTEE (0.6); CONFERENCES WITH J. SHEEHAN AND D. SHERBIN RE SAME (0.3).
BUTLER, JR. J	07/14/06	1.80	EMAILS FROM/TO M. KESSLER RE GM CLAIMS FILING STIPULATION (0.2); REVIEW AND COMMENT ON DRAFT OMNIBUS REPLY (0.6); REVIEW AND CONSIDER RESEARCH MATERIALS AND ANALYSIS RE STN DEMAND BY CREDITORS COMMITTEE (1.6).
BUTLER, JR. J	07/15/06	1.30	REVIEW MATERIALS RE GM LOSS CONTRACT MOTION (0.3); FURTHER EMAILS FROM/TO M. KESSLER RE GM CLAIMS FILING STIPULATION (0.2); CONTINUE TO REVIEW AND CONSIDER STN DEMAND BY CREDITORS COMMITTEE (0.8).
BUTLER, JR. J	07/17/06	0.80	FURTHER EMAILS FROM/TO M. KESSLER RE GM CLAIMS FILING STIPULATION (0.2); CONTINUE TO REVIEW AND CONSIDER STN DEMAND BY CREDITORS COMMITTEE (0.6).
BUTLER, JR. J	07/18/06	0.60	EMAILS FROM/TO D. RESNICK RE JULY 19TH DELPHI/GM LEADERSHIP MEETING IN TROY AND CLAIMS BIFURCATION APPROACH (0.2); REVIEW GM CLAIMS FILING STIPULATION AND EMAIL FROM M. KESSLER RE SAME (0.2); EMAILS FROM/TO B. DELLINGER RE GM SPECIAL ATTRITION REIMBURSEMENT PAYMENTS (0.2).
BUTLER, JR. J	07/19/06	1.70	CONTINUE TO PREPARE FOR JULY 19TH DELPHI/GM LEADERSHIP MEETING IN TROY INCLUDING CONSIDERATION OF CLAIMS BIFURCATION APPROACH (0.4); CONTINUE TO REVIEW CREDITORS' COMMITTEE STN DEMAND AND RELATED RESEARCH AND ANALYSIS (0.8); EMAILS FROM/TO F. EATON RE EXTENSION OF AD HOC COMMITTEE TIME TO FILE OBJECTION TO GM CONTRACT REJECTION MOTION (0.2); REVIEW STATUS MEMO RE TRIAL PREPARATION ON SAME (0.3).

BUTLER, JR. J	07/20/06	2.10	PREPARE FOR (0.2) AND PARTICIPATE IN (1.0) MEETING WITH D. DAIGLE, R. ROSENBERG AND J. SHEEHAN RE STN MATTERS; EMAILS FROM/TO AND TELECONFERENCES WITH R. O'NEAL RE GM DISCUSSIONS (0.4); CONTINUE TO PREPARE FOR JULY 21ST MEETING WITH DELPHI/GM LEADERSHIP INCLUDING REVIEW AND RESPOND TO MATERIALS FROM B. DELLINGER (0.5).
BUTLER, JR. J	07/21/06	1.20	PREPARE FOR (0.2) AND PARTICIPATE IN (1.0) PREPARATION MEETING WITH DELPHI LEADERSHIP TEAM AT COMPANY IN TROY.
BUTLER, JR. J	07/25/06	2.00	REVIEW AND REVISE JOINT INTEREST AGREEMENT AND MOTION PAPERS WITH EQUITY COMMITTEE RE: GM CLAIMS AND DEFENSES (0.6); CONTINUE TO PREPARE FOR JULY 27TH MEETING WITH GM REPRESENTATIVES RE: CLAIMS MATTERS (0.5); EMAILS FROM/TO WORKING GROUP RE GM CLAIMS MATTERS AND ANALYSIS OF CERTAIN CLAIMS AT CREDITOR AND EQUITY LEVEL (0.6); TELECONFERENCE WITH J. SHEEHAN RE: WEEKLY UCC CHAIR UPDATE CALL INCLUDING UPDATE ON UCC'S PLANNED STN CLAIMS AND DEFENSES MOTION (0.3).
BUTLER, JR. J	07/27/06	3.70	PREPARE FOR (0.3) AND PARTICIPATE IN (2.0) MEETING WITH GM PROFESSIONALS (GREENHILL AND WEIL) IN NEW YORK CITY; PREPARE FOR (0.2) AND PARTICIPATE IN (0.9) SENIOR STRATEGY CALL WITH S. MILLER, R. O'NEAL, D. SHERBIN, D. RESNICK AND OTHERS; REVIEW CREDITORS' COMMITTEE SEAL MOTION AND ORDER RE STN MOTION (0.3).
BUTLER, JR. J	07/28/06	1.40	RECEIVE AND BEGIN TO ANALYZE CREDITORS' COMMITTEE STN MOTION (0.6); FOLLOW-UP ON JULY 27TH MEETING WITH GM IN NEW YORK CITY WITH S. MILLER, R. O'NEAL, D. SHERBIN AND D. RESNICK (0.6); EMAILS FROM/TO F. EATON, M. BIENENSTOCK AND J. TANENBAUM RE SAME(0.3).
BUTLER, JR. J	07/29/06	1.70	CONTINUE TO REVIEW CREDITORS' COMMITTEE STN MOTION AND REVISED COMPLAINT (0.7); REVIEW PRELIMINARY OBJECTION (0.3); FURTHER EMAILS FROM/TO D. SHERBIN, F. EATON AND T. LAURIA, M. BIENENSTOCK AND J. TANENBAUM RE SAME (0.4); EMAILS TO/FROM B. ROSENBERG, R. O'NEAL AND D. SHERBIN RE UCC PARTICIPATION IN GM CLAIMS NEGOTIATIONS (0.3).
BUTLER, JR. J	07/30/06	0.90	CONTINUE TO REVIEW CREDITORS' COMMITTEE STN MOTION AND OUTLINE OBJECTIONS ISSUES AND DISCOVERY MATTERS (0.4); BEGIN TO REVIEW AND COMMENT ON DRAFT PRELIMINARY OBJECTION TO STN MOTION (0.4); EMAILS FROM/TO F. EATON RE FURTHER ADJOURNMENT OF AD HOC COMMITTEE DEADLINE TO FILE OBJECTION TO GM LOSS CONTRACTS REJECTIONMOTION (0.1).

BUTLER, JR. J	07/31/06	1.20	REVIEW AND REVISE PRELIMINARY OBJECTION TO CREDITORS' COMMITTEE STN MOTION (1.2).
23.30			
COCHRAN EL	07/26/06	3.40	REVIEW MATERIAL RE: GM CLAIMS IN PREPARATION OF MEETING WITH GM (1.8); REVIEWED COMMENTS FROM J. BERTRAND RE: TERM SHEET (1.6).
COCHRAN EL	07/27/06	3.80	MEETING WITH GM REPRESENTATIVES (MILLER, BIERUSTACK, TESSLER, TANNENBAUM) AND DELPHI REPS (BUTLER, RESNICK, MARAFIOTI, HOGAN, SHAW) RE: GM CLAIMS (2.2); TELECONFERENCE WITH SENIOR DELPHI TEAM RE: GM MEETING (1.6).
7.20			
HOGAN III AL	07/14/06	1.50	REVIEW AND COMMENT ON MEMORANDA RE: STANDING OF STATUTORY COMMITTEES TO ASSERT CLAIMS (1.5).
HOGAN III AL	07/19/06	0.90	TELECONFERENCE WITH GM CONTRACT REJECTION MOTION TEAM RE: POTENTIAL UPDATES TO FINANCIAL ANALYSIS, AND PREPARATION FOR GM REJECTION HEARING (0.9).
HOGAN III AL	07/20/06	0.60	REVIEW UCC REQUEST FOR PARTICIPATION IN GM REJECTION MOTION MEET AND CONFER PROCESS (0.1); CONFERENCE WITH GM REJECTION TEAM RE: PREPARATION FOR HEARING (0.5).
HOGAN III AL	07/21/06	3.60	ASSESS POTENTIAL MOTION BY UCC CONCERNING CERTAIN GM-RELATED CLAIMS MATTERS, AND POTENTIAL RESPONSES TO SAME, INCLUDING REVIEW OF RELEVANT CASE LAW IN CONNECTION WITH SAME (2.4); REVIEW BOARD PRESENTATION MATERIALS IN PREPARATION FOR RESPONSE TO UCC CLAIMS ASSERTION MOTION (1.2).
HOGAN III AL	07/24/06	9.20	CONTINUED ANALYSIS OF RESPONSE TO POTENTIAL MOTION BY UCC CONCERNING ASSERTION OF CERTAIN CLAIMS AGAINST GM, AND CONFERENCES WITH LITIGATION TEAM IN CONNECTION WITH SAME (4.6); OUTLINE HEARING PREPARATION PLAN, AND DISCUSS MAJOR TASKS TO BE ACCOMPLISHED WITH GM REJECTION MOTION TEAM (3.4); TELECONFERENCE WITH CLIENT CONCERNING UPDATED FINANCIAL ANALYSIS, AND POTENTIAL EFFECT ON PLANT-LEVEL ANALYSIS (1.2).
HOGAN III AL	07/25/06	5.60	REVIEW STATUS OF GM REJECTION MOTION IN LIGHT OF FURTHER FINANCIAL REPORTING PERIODS AND IMPLEMENTATION OF ATTRITION PLANS, AND COORDINATE NECESSARY ANALYSIS TO PREPARE FOR REJECTION HEARING (5.6).

HOGAN III AL	07/26/06	6.70	REVIEW LEGAL MEMORANDUM AND BOARD OF DIRECTORS PRESENTATION CONCERNING UCC'S LIKELY STN DEMAND, AND ANALYZE RESPONSES TO SAME (2.9); PARTICIPATE IN CONFERENCES CONCERNING COMPANY UPDATES TO FINANCIAL MODELS, AND POTENTIAL EFFECT ON GM CONTRACT REJECTION MOTION (2.2); REVIEW STATUS OF HEARING PREPARATION, AND DISCUSS CROSS EXAM PREPARATION IN CONNECTION WITH GM EXPERT (1.6).
HOGAN III AL	07/27/06	7.20	PREPARE FOR AND PARTICIPATE IN CONFERENCE WITH COUNSEL FOR GM CONCERNING CERTAIN CLAIMS ISSUES, AND POTENTIAL STRUCTURING OF RESOLUTION OF CLAIMS ISSUES (2.7); CONTINUE REVIEW AND ANALYSIS OF UCC'S STN DEMAND, INCLUDING APPLICABLE CASE LAW, AND OUTLINE PRELIMINARY OBJECTION CONCEPTS IN CONNECTION WITH SAME (4.5).
HOGAN III AL	07/28/06	5.40	CONTINUE REVIEW OF POTENTIAL EFFECT OF NEW FINANCIAL CIRCUMSTANCES ON CONTRACT REJECTION MOTION (2.6); REVIEW BALIBAN DEPOSITION TRANSCRIPT IN PREPARATION FOR HEARING CROSS EXAM (1.4); REVIEW APPALOOSA PRELIMINARY OBJECTION, AND PLAN FOR REPLY IN CONNECTION WITH SAME (1.4).
HOGAN III AL	07/29/06	2.20	PARTICIPATE IN WORKING GROUP CALL, AND IN PARTICULAR DISCUSSION OF UCC'S STN DEMAND (0.8); REVIEW PRELIMINARY OBJECTION AND DISCOVERY REQUESTS IN CONNECTION WITH UCC'S STN DEMAND (1.4).
HOGAN III AL	07/31/06	8.10	REVIEW AND ANALYZE DEMONSTRATIVE EXHIBIT CONCEPTS IN PREPARATION FOR GM REJECTION TRIAL (3.3); DRAFT MEET AND CONFER PLANNING MEMO (0.5); ANALYZE BALIBAN CROSS EXAM CONCEPTS (1.2); REVIEW AND ANALYZE COMPANY FINANCIAL INFORMATION IN CONNECTION WITH UPDATED FINANCIAL RESULTS AND FORECASTS, AND ANALYZE POTENTIAL EFFECTS ON GM MOTION (1.5); REVIEW AND ANALYZE PRELIMINARY OBJECTION TO UCC MOTION CONCERNING CERTAIN GM CLAIMS (1.6).
		51.00	
MARAFIOTI KA	07/12/06	0.80	CONFERENCE WITH S. CORCORAN RE: GM LEGACY AGREEMENTS (0.2); FOLLOWUP CORRESPONDENCE (0.2); CORRESPONDENCE RE: CREDITORS' COMMITTEE DEMANDS WITH RESPECT TO ESTATE CLAIMS (0.4).
MARAFIOTI KA	07/13/06	0.60	REVIEWED CREDITORS' COMMITTEE CORRESPONDENCE RE: REQUEST TO TAKE OVER GM CLAIMS FROM DEBTORS AND PROPOSED STIPULATION RE: SAME (0.6).
MARAFIOTI KA	07/14/06	0.40	BEGAN REVIEW OF MEMO RE: COMMITTEE STANDING (0.4).

MARAFIOTI KA	07/21/06	0.70	ANALYZE GM ISSUES (0.7).
MARAFIOTI KA	07/25/06	1.20	WORK ON UPDATE TO EISENBERG DECLARATION IN CONNECTION WITH SECTION 365 MOTION AND ANALYZE RELATED ISSUES (1.0); CORRESPONDENCE RE: CREDITORS' COMMITTEE DEMAND FOR RIGHT TO SUE (0.2).
MARAFIOTI KA	07/26/06	3.60	REVIEWED TALKING POINTS FOR GM (0.3); ANALYZE GM CLAIMS AND PROPOSED COMMITTEE STANDING TO PURSUE SAME (1.2); REVIEWED RESEARCH MEMOS (0.5); COMMITTEE DEMAND LETTERS (0.3); D.C. CAPITAL DEMAND LETTER (0.2); BEGAN REVIEW OF BOARD MATERIALS RE: SAME (1.1).
MARAFIOTI KA	07/27/06	4.60	MEETING WITH W. GOTSHAL, GREENHILL, ROTHSCHILD RE: GM ISSUES (2.0); FOLLOWUP CONFERENCE AND CALL WITH D. RESNICK (0.6); FOLLOWUP ANALYSIS OF GM ISSUES (0.8); TELECONFERENCE WITH ROTHSCHILD RE: GM DEVELOPMENTS (1.2).
MARAFIOTI KA	07/28/06	0.10	TELECONFERENCE WITH C. COMERFORD RE: GM RECALL SETOFF CLAIM (0.1).
MARAFIOTI KA	07/30/06	1.00	REVIEWED AND REVISED DEBTORS' PRELIMINARY OBJECTION TO MOTION FOR ORDER AUTHORIZING CREDITORS' COMMITTEE TO SUE GM (1.0).
		13.00	
PANAGAKIS GN	07/13/06	1.00	REVIEW CASES AND MEMO RE: COMMITTEE STANDING (1.0).
PANAGAKIS GN	07/14/06	1.00	ADDITIONAL REVIEW OF CASES RE: COMMITTEE STN STANDING AND RELATED MATTERS (1.0).
PANAGAKIS GN	07/23/06	1.20	TELECONFERENCE WITH WORKING GROUP RE: UCC DEMAND LETTER (1.2).
PANAGAKIS GN	07/26/06	0.80	TELECONFERENCES RE: COMMITTEE DEMAND LETTER AND POTENTIAL MOTION SEEKING AUTHORITY TO PURSUE CLAIMS (0.8).
PANAGAKIS GN	07/28/06	1.60	REVIEW COMMITTEE MOTION RE: AUTHORITY TO PURSUE CLAIMS AND CONSIDER RESPONSE TO SAME (1.6).
PANAGAKIS GN	07/30/06	0.60	REVIEW CORRESPONDENCE RE: COMMITTEE MOTION TO PROSECUTE CLAIMS (0.6).
PANAGAKIS GN	07/31/06	1.40	REVIEW AND COMMENT ON COMMITTEE MOTION FOR AUTHORITY TO PURSUE CLAIMS, OBJECTION AND DISCOVERY REQUEST (1.4).
		7.60	
Total Partner		102.10	

GARNER LP	07/23/06	1.20	TELECONFERENCE WITH WORKING GROUP RE: OPPOSITION TO CREDITORS' COMMITTEE MOTION FOR STANDING TO PURSUE DEBTORS' CLAIMS (1.2).
GARNER LP	07/24/06	2.00	BEGIN WORK ON OPPOSITION TO COMMITTEE MOTION FOR STANDING TO ASSERT DEBTORS' CLAIMS (2.0).
GARNER LP	07/25/06	2.00	WORK ON OPPOSITION TO CREDITORS' COMMITTEE REQUEST FOR STANDING TO PROSECUTE DEBTORS' CAUSES OF ACTION (2.0).
GARNER LP	07/26/06	7.60	LEGAL RESEARCH RE: CREDITORS' COMMITTEE STANDING TO PURSUE DEBTORS' CLAIMS (5.2); REVIEW AND EDIT OPPOSITION BRIEF TO COMMITTEE STANDING (2.4).
GARNER LP	07/27/06	10.20	REVIEW EX PARTE FILINGS BY CREDITORS' COMMITTEE (0.5); PREPARE PRELIMINARY OBJECTION TO EXPECTED MOTION FOR STANDING (7.7); REVIEW AND EDIT DRAFT OPPOSITION TO CREDITORS' COMMITTEE'S MOTION FOR STANDING TO PROSECUTE DEBTORS' CAUSES OF ACTION (2.0).
GARNER LP	07/28/06	8.70	REVIEW AND EDIT DISCOVERY REQUESTS FOR CREDITORS' COMMITTEE MOTION (1.5); REVIEW CREDITORS' COMMITTEE MOTION FOR STANDING (1.7); PREPARE PRELIMINARY OBJECTION (5.5).
GARNER LP	07/31/06	6.30	REVIEW AND EDIT PRELIMINARY OBJECTION TO CREDITORS' COMMITTEE MOTION (6.3).
		38.00	
SHIVAKUMAR D	07/06/06	4.00	ANALYZE DEPOSITION TRANSCRIPTS OF K. BUTLER, J. SHEEHAN AND D. RESNICK IN PREPARATION FOR POTENTIAL RESUMPTION OF LABOR AND GM LITIGATION (3.4); STRATEGY DISCUSSIONS WITH WORKING GROUP RE: FINANCIAL PROJECTIONS (0.6).
SHIVAKUMAR D	07/07/06	7.80	ANALYZE FINANCIAL DATA AND PROJECTIONS, PRIOR FINANCIAL DECLARATIONS, AND RELEVANT PRIOR TESTIMONY IN PREPARATION FOR DEPOSITION IN 1113/1114 PROCEEDINGS (7.8).
SHIVAKUMAR D	07/10/06	7.20	CONFERENCE CALLS TO DISCUSS GM INFORMATION REQUEST RE: BOARD RESOLUTION (0.7); DRAFT LETTER TO GM RE: INFORMATION REQUEST (0.5); REVIEW OF ALL BOARD MATERIALS RELATING TO CONTRACT REJECTION MOTION (1.4); TELECONFERENCES WITH WORKING GROUP TO ANALYZE ATTRITION PLAN RESULTS (1.3); ANALYZE DECLARATIONS AND PRIOR TESTIMONY IN PREPARATION FOR DEPOSITION OF R. EISENBERG (3.3).

SHIVAKUMAR D	07/11/06	7.90	ANALYZE PRIOR DECLARATIONS, DEPOSITION TRANSCRIPTS, AND PRIOR TESTIMONY IN PREPARATION FOR R. EISENBERG DEPOSITION (5.6); TELECONFERENCE WITH WORKING GROUP TO ANALYZE ATTRITION PROGRAM RESULTS (1.0); ANALYZE OBJECTIONS AND DECLARATIONS RELATING TO KCEP MOTION (1.3).
SHIVAKUMAR D	07/12/06	5.80	REVIEW FINANCIAL DOCUMENTS IN ANTICIPATION OF R. EISENBERG DEPOSITION (5.8).
SHIVAKUMAR D	07/13/06	8.30	MEETING WITH R. EISENBERG AND WORKING GROUP TO PREPARE FOR R. EISENBERG DEPOSITION (4.8); ATTEND DEPOSITION OF R. EISENBERG (3.5).
SHIVAKUMAR D	07/14/06	2.30	TELECONFERENCE WITH WORKING GROUP RE: GENERAL CASE STRATEGY (0.5); REVISE PRESENTATION SLIDES RELATING TO GM LITIGATION AND RELATED ISSUES (0.7); STRATEGY DISCUSSIONS WITH WORKING GROUP RE: PLANNING/PREPARATION FOR POSSIBLE RESUMPTION OF HEARINGS ON LOSS CONTRACT REJECTION MOTION (1.1).
SHIVAKUMAR D	07/15/06	2.70	FINALIZE MEMORANDUM AND RELATED CHART RE: LITIGATION STRATEGY/ NEXT STEPS IN ANTICIPATION OF POSSIBLE HEARING ON LOSS CONTRACT REJECTION MOTION (2.7).
SHIVAKUMAR D	07/17/06	5.50	REVIEW/REDACT MATERIALS TO BE PRODUCED TO GM IN RESPONSE TO INFORMATION REQUEST (0.8); ANALYSIS OF DEPOSITION TRANSCRIPTS RELATING TO GM LOSS CONTRACT MOTION (4.7).
SHIVAKUMAR D	07/18/06	7.70	ANALYZE RECORD ON LOSS CONTRACT MOTION IN PREPARATION FOR POTENTIAL HEARINGS (5.5); COMMUNICATIONS WITH FTI AND WORKING GROUP RE: NEXT STEPS IN PREPARATION FOR POSSIBLE HEARING ON LOSS CONTRACT MOTION (2.2).
SHIVAKUMAR D	07/19/06	7.50	TELECONFERENCE WITH WORKING GROUP TO ANALYZE NEXT STEPS IN PREPARATION FOR POTENTIAL RESUMPTION OF 1113/1114 HEARINGS (0.6); ANALYZE RECORD ON LOSS CONTRACT MOTION IN PREPARATION FOR POTENTIAL HEARING ON LOSS CONTRACT MOTION (4.2); CONFERENCE CALL WITH FTI TO DISCUSS LOSS PLANT DATA (1.2); ANALYZE POTENTIAL ARGUMENTS IN RESPONSE TO POSSIBLE FILING OF SUPPLEMENTAL OBJECTION BY APPALOOSA GROUP AND DISCUSS SAME WITH WORKING GROUP (1.5).
SHIVAKUMAR D	07/20/06	3.70	STRATEGY DISCUSSIONS WITH WORKING GROUP RE: PREPARATION FOR POTENTIAL HEARINGS ON GM LOSS CONTRACT MOTION (1.0); ANALYZE DEPOSITION TRANSCRIPTS IN PREPARATION FOR POTENTIAL GM LOSS CONTRACT HEARING (2.7).

SHIVAKUMAR D	07/21/06	7.80	TELECONFERENCE WITH WORKING GROUP TO ASSESS AND UPDATE OVERALL CASE STRATEGY (1.3); ANALYSIS OF FINANCIAL DATA AND PRIOR TESTIMONY RE: FINANCIAL ISSUES IN PREPARATION FOR DRAFTING POTENTIAL 1113/1114 REBUTTAL DECLARATIONS (3.8); REVIEW PRODUCTION OF DOCUMENTS TO GM (0.3); COMMUNICATIONS WITH DELPHI PERSONNEL RE: GM INFORMATION REQUESTS (0.3); COMMUNICATIONS WITH GM'S COUNSEL IN RESPONSE TO LETTER REQUESTS (0.2); STRATEGY SESSIONS WITH WORKING GROUP MEMBERS TO PREPARE FOR POTENTIAL HEARING ON LOSS CONTRACT MOTION (1.9).
SHIVAKUMAR D	07/24/06	8.70	PREPARATION FOR POTENTIAL HEARING ON GM LOSS CONTRACT REJECTION MOTION AND STRATEGY SESSIONS WITH WORKING GROUP MEMBERS RE: SAME (7.4); REVIEW OF PRIOR DECLARATIONS AND ATTRITION PROGRAM DOCUMENTS SHARED WITH UNION IN PREPARATION FOR DRAFTING POTENTIAL 1113/1114 REBUTTAL DECLARATIONS (1.3).
SHIVAKUMAR D	07/25/06	7.30	ANALYSIS OF FINANCIAL DATA SHARED WITH UNIONS (1.0); TELECONFERENCES WITH WORKING GROUP TO ANALYZE ATTRITION PROGRAMS AND FINANCIAL DOCUMENTS AND DEVELOP LITIGATION STRATEGY FOR POTENTIAL RESUMPTION OF 1113/1114 HEARINGS (2.3); PREPARATION FOR POTENTIAL HEARING ON GM LOSS CONTRACT MOTION (3.6); CONFERENCE CALL WITH S. DANIELS TO DISCUSS PREPARATION FOR POTENTIAL HEARING ON GM LOSS CONTRACT MOTION (0.4).
SHIVAKUMAR D	07/26/06	8.60	RESPOND TO LETTER FROM GM'S COUNSEL RE: SCOPE OF HEARING EXHIBITS (1.3); TELECONFERENCES WITH WORKING GROUP MEMBERS TO ANALYZE ASSUMPTIONS UNDERLYING UPDATED FINANCIAL PROJECTIONS (1.8); ANALYZE AND REVISE PROPOSED PROTECTIVE ORDER GOVERNING GM DOCUMENTS PRODUCED IN RESPONSE TO UCC'S RULE 2004 REQUEST (1.4); ANALYSIS OF ATTRITION PROGRAMS AND PRIOR TESTIMONY RELATING TO OPEB COSTS (1.3); PREPARATION FOR POTENTIAL HEARING ON GM LOSS CONTRACT MOTION (2.8).
SHIVAKUMAR D	07/27/06	10.00	DRAFT POTENTIAL REBUTTAL DECLARATIONS FOR 1113/1114 MOTION (6.5); PREPARATION FOR POTENTIAL HEARING ON GM LOSS CONTRACT MOTION (2.5); CONFERENCE CALL WITH FTI TO ANALYZE DATA RELATING TO LOSS PLANTS (1.0).

SHIVAKUMAR D	07/28/06	3.60	TELECONFERENCE WITH WORKING GROUP TO COVER OVERALL CASE STRATEGY AND DEVELOPMENTS (0.4); PREPARATION FOR POTENTIAL HEARING ON GM LOSS CONTRACT REJECTION MOTION AND MEETINGS WITH WORKING GROUP MEMBERS TO ASSESS PROGRESS RE: SAME (E.G., POTENTIAL EXHIBITS, TRIAL STRATEGY, ETC.) (3.2).
SHIVAKUMAR D	07/30/06	0.80	ANALYZE UPDATED FINANCIAL PROJECTIONS IN LIGHT OF POTENTIAL HEARINGS ON 1113/1114 AND 365 MOTIONS (0.8).
SHIVAKUMAR D	07/31/06	9.60	PREPARATION FOR POTENTIAL HEARING ON GM LOSS CONTRACT REJECTION MOTION (6.3); VIDEO-CONFERENCE FOR LABOR WORKING GROUP TO ANALYZE STRATEGY FOR PREPARATION FOR RESUMPTION OF HEARINGS ON 1113/1114 MOTION (3.3).

126.80

Total Counsel**164.80**

CAMPANARIO ND	07/24/06	7.50	REVIEW AD HOC EQUITY COMMITTEE'S SUPPLEMENTAL LIMITED OBJECTION TO GM CONTRACT REJECTION MOTION NO. 1 AND PREPARE CHECKLIST OF ARGUMENTS RAISED IN SAME (2.5); REVIEW TRANSCRIPTS OF DEPOSITIONS TAKEN IN CONNECTION WITH GM CONTRACT REJECTION MOTION NO. 1 (5.0).
CAMPANARIO ND	07/25/06	5.70	LEGAL RESEARCH RE: RESPONSE TO AD HOC EQUITY COMMITTEE'S SUPPLEMENTAL LIMITED OBJECTION TO GM CONTRACT REJECTION MOTION NO. 1 (2.3); BEGIN DRAFTING SAME (3.4).
CAMPANARIO ND	07/27/06	10.10	CONTINUE DRAFTING RESPONSE TO AD HOC EQUITY COMMITTEE'S SUPPLEMENTAL LIMITED OBJECTION TO GM CONTRACT REJECTION MOTION NO. 1 (10.1).
CAMPANARIO ND	07/28/06	6.30	COMPLETE DRAFT OF RESPONSE TO AD HOC EQUITY COMMITTEE'S SUPPLEMENTAL LIMITED OBJECTION TO GM CONTRACT REJECTION MOTION NO. 1 (6.3).

29.60

GUZZARDO J	07/24/06	3.30	PREPARATION FOR HEARING RE: GM CONTRACT REJECTION (3.3).
GUZZARDO J	07/26/06	4.00	LEGAL RESEARCH AND TRIAL PREPARATION FOR GM REJECTION MOTION (4.0).
GUZZARDO J	07/27/06	3.70	LEGAL RESEARCH AND PREPARATION FOR HEARING RE: GM REJECTION MOTION (3.7).
GUZZARDO J	07/28/06	8.00	DRAFTING OF DEPOSITION ABSTRACTS IN PREPARATION FOR HEARING (8.0).
GUZZARDO J	07/31/06	3.00	COMPLETED DEPOSITION ABSTRACTS IN PREPARATION FOR HEARING (0.7); REVIEWED DRAFT 10Q (2.3).
		22.00	
HARDIN AS	07/05/06	3.00	INITIAL REVIEW OF EMPLOYEE MATTERS AGREEMENT (2.5); CONFERENCE WITH T. MATZ RE: SPIN-OFF AGREEMENTS (0.5).
HARDIN AS	07/06/06	3.00	REVIEW EMPLOYEE MATTERS AGREEMENT (1.5); BEGIN DRAFTING SUMMARIES OF SPIN-OFF DOCUMENTS (1.5).
HARDIN AS	07/07/06	0.50	CONFERENCE WITH T. MATZ RE: SUMMARIES OF LEGACY AGREEMENTS (0.5).
HARDIN AS	07/10/06	9.50	REVIEW BACKGROUND MEMOS CONCERNING VARIOUS ISSUES RELATED TO LEGACY AGREEMENTS (9.5).
HARDIN AS	07/11/06	9.30	CORRESPONDENCE WITH WORKING GROUP RE: DEOC PENSION ISSUE (3.1); SEARCH FOR MISSING LEGACY AGREEMENTS (0.5); BEGIN PRELIMINARY REVIEW OF LEGACY AGREEMENTS (5.7).
HARDIN AS	07/12/06	9.40	FOLLOW-UP WORK RE: DEOC PENSION ISSUE (2.1); CONTINUE REVIEW OF LEGACY AGREEMENTS (7.3).
HARDIN AS	07/13/06	10.50	REVIEW MASTER SEPARATION AGREEMENT AND BEGIN PREPARING SUMMARY TEMPLATE (10.5).
HARDIN AS	07/14/06	8.90	PREPARE MEMO RE: MASTER SEPARATION AGREEMENT (8.9).
HARDIN AS	07/18/06	6.20	CONTINUE RESEARCH AND ANALYSIS OF AGREEMENTS WITH GENERAL MOTORS CORPORATION (6.2).
HARDIN AS	07/19/06	4.40	CONTINUE RESEARCH AND ANALYSIS OF AGREEMENTS WITH GENERAL MOTORS CORPORATION (4.4).
HARDIN AS	07/20/06	8.60	CONTINUE RESEARCH AND ANALYSIS OF AGREEMENTS WITH GENERAL MOTORS CORPORATION (8.6).
HARDIN AS	07/21/06	8.10	CONTINUE REVIEW AND ANALYSIS OF SPIN-OFF AGREEMENTS AND DRAFTING MATERIALS RE: SAME (8.1).

HARDIN AS	07/24/06	7.90	CONTINUE RESEARCH AND ANALYSIS OF AGREEMENTS WITH GENERAL MOTORS CORPORATION (7.9).
HARDIN AS	07/25/06	8.40	CONTINUE RESEARCH AND ANALYSIS OF AGREEMENTS WITH GENERAL MOTORS CORPORATION (8.4).
HARDIN AS	07/26/06	11.10	CONTINUE RESEARCH AND ANALYSIS OF AGREEMENTS WITH GENERAL MOTORS CORPORATION (8.5); TELECONFERENCE WITH DELPHI MANAGEMENT RE: COMPREHENSIVE TERM SHEET (1.3); REVISE COMPREHENSIVE TERM SHEET (1.3).
HARDIN AS	07/27/06	7.50	CONTINUE RESEARCH AND ANALYSIS OF AGREEMENTS WITH GENERAL MOTORS CORPORATION (7.5).
HARDIN AS	07/28/06	9.40	CONTINUE RESEARCH AND ANALYSIS OF AGREEMENTS WITH GENERAL MOTORS CORPORATION (8.9); REVIEW CREDITORS COMMITTEE MOTION RE: GM CLAIMS (0.5).
HARDIN AS	07/31/06	10.20	CONTINUE RESEARCH AND ANALYSIS OF AGREEMENTS WITH GENERAL MOTORS CORPORATION (10.2).
		135.90	
JJINGO MJ	07/12/06	4.70	RESEARCH CREDITORS' COMMITTEE STANDING ISSUE (4.7).
JJINGO MJ	07/13/06	6.40	CONTINUE TO RESEARCH CREDITORS' COMMITTEE STANDING ISSUE AND PREPARE BRIEF MEMO STATING CONCLUSIONS ON THE SAME (6.4).
JJINGO MJ	07/14/06	0.60	REVIEW MEMO PREPARED ON CC STANDING ISSUE AND STRATEGIZE RE: THE SAME (0.6).
		11.70	
MEISLER RE	07/24/06	6.40	CONFERENCE WITH WORKING GROUP RE: PRESENTATION TO BOARD RE: POTENTIAL UCC MOTION (0.9); DRAFT CHRONOLOGY OF EVENTS LEADING TO UCC MOTION (4.4); REVIEW AND COMMENT ON PRESENTATION TO THE BOARD OF DIRECTORS RE: SAME (1.0); DRAFT CORRESPONDENCE TO M. BROUDE (0.1); RE: 2004 STIPULATION WITH DELPHI.
MEISLER RE	07/25/06	0.40	TELECONFERENCE WITH M. GREY RE: DOCUMENTS PRODUCED PURSUANT TO GM-UCC 2004 STIPULATION (0.1); FOLLOW UP RE: SAME (0.2); DRAFT CORRESPONDENCE TO M. GREY RE: SAME (0.1).
MEISLER RE	07/26/06	0.80	REVIEW AND COMMENT ON GM PROTECTIVE ORDER (0.8).
MEISLER RE	07/28/06	1.30	BEGIN TO PREPARE PRESENTATION AND ANALYSIS RE: CLAIMS AND PROPOSALS (1.2); FOLLOW UP RE: SAME (0.1).

MEISLER RE	07/29/06	1.40	REVIEW AND FINALIZE PRESENTATION RE: CLAIMS AND PROPOSALS (1.4).
		10.30	
STUART NL	07/06/06	0.90	REVIEW CONTRACT REJECTION MATTERS (LIST OF CONTRACTS TO BE REJECTED) (0.9).
STUART NL	07/07/06	3.20	REVIEW ATTRITION PLAN IN CONNECTION WITH REJECTION MOTION (1.4); REVIEW DEPOSITION TRANSCRIPTS (1.8).
STUART NL	07/10/06	0.90	CONTRACT REJECTION MEETING PREPARATION (0.9).
STUART NL	07/12/06	2.60	DRAFT SLIDES ON GM FOR UCC PRESENTATION (1.1); REVIEW SPS TECHNOLOGIES OBJECTION TO GM CONTRACT REJECTION MOTION (0.3); TELECONFERENCE WITH SPS TECHNOLOGIES COUNSEL (0.2); REVISE GM SLIDES FOR PRESENTATION (1.0).
STUART NL	07/14/06	7.90	DRAFT MEMO RE: STATUS AND OPEN ISSUES FOR GM CONTRACT REJECTION MOTION (2.1); REVIEW ATTRITION PLAN DOCUMENTS IN CONNECTION WITH GM REJECTION MOTION (2.2); CONTINUE TO DRAFT AND REVISE STATUS MEMO AND ATTRITION PLAN OVERLAY (3.6).
STUART NL	07/17/06	8.90	REVIEW FINANCIALS FROM MOST RECENT 10-K (1.9); REVIEW BOARD PRESENTATION (0.3); REVIEW CONTRACT REJECTION PLEADINGS AND EXHIBITS, AND BEGIN TO OUTLINE AREAS FOR REBUTTAL WITNESSES AND DECLARATIONS (6.7).
STUART NL	07/18/06	6.30	CONTINUE TO REVIEW TRANSCRIPTS IN PREPARATION FOR REBUTTAL WITNESSES (2.4); CONTINUE TO EXAMINE FINANCIALS OF PLANTS WITH ATTRITION PLAN OVERLAY (3.9).
STUART NL	07/19/06	5.90	TELECONFERENCE ON PREPARATION FOR HEARING ON CONTRACT REJECTION MOTION (0.7); REVIEW CONTRACT REJECTION MOTION AND SUPPORTING DECLARATION, GM'S OBJECTION AND SUPPORTING DECLARATION IN CONNECTION WITH FINANCIAL IMPACT ARGUMENTS (5.2).
STUART NL	07/20/06	3.10	CONTINUE TO REVIEW GM CONTRACT REJECTION MATERIALS IN PREPARATION FOR UPCOMING HEARING (1.2); BEGIN TO ASSEMBLE POTENTIAL EXHIBITS (1.9).
STUART NL	07/21/06	4.30	REVIEW RECENT CASES ON EXECUTORY CONTRACT REJECTION FROM THE 5TH AND 3RD CIRCUITS, AND CONDUCT FOLLOW UP RESEARCH ON SAME (4.3).
STUART NL	07/24/06	1.30	INTERNAL STRATEGY MEETING WITH WORKING GROUP RE: HEARING ON LOSS CONTRACTS (0.4); REVIEW EXHIBIT A (0.9).

STUART NL	07/25/06	4.30	EVALUATE EXHIBITS FOR CONTRACT REJECTION HEARING (0.3); REVIEW BACKGROUND CONTRACT REJECTION MATERIALS (0.9); REVIEW AND REDACT BOARD MINUTES FOR JUNE 7 BOARD MEETING (0.6); CONTINUE TO REVIEW POTENTIAL DOCUMENTS FOR EXHIBIT BINDER (2.5).
STUART NL	07/26/06	8.10	REVIEW ATTRITION PLAN OVERLAY ON GM LOSS CONTRACT PLANTS (3.8); CONTINUE TO REVIEW BACKGROUND MATERIALS IN PREPARATION FOR HEARING ON LOSS CONTRACTS (4.3).
STUART NL	07/27/06	8.30	REVIEW DOCUMENTS FOR JOINT EXHIBIT BINDER (3.6); CONTINUE PREPARATION RE: DEP ABSTRACTS (0.8); REVIEW OPIE DEPOSITION IN PREPARATION OF HEARING ON LOSS CONTRACTS (3.2); TELECONFERENCE WITH COMPANY AND FINANCIAL ADVISOR RE: HEARING ON LOSS CONTRACTS (0.7).
STUART NL	07/28/06	4.90	REVIEW DEPOSITION TRANSCRIPTS AND BACKGROUND MATERIALS, AND BEGIN DRAFTING DIRECT/REDIRECT OUTLINES IN PREPARATION OF HEARING ON GM LOSS CONTRACTS (4.9).
STUART NL	07/29/06	4.70	REVIEW BACKGROUND MATERIALS FOR HEARING ON GM LOSS CONTRACTS (4.7).
STUART NL	07/30/06	1.30	REVIEW BACKGROUND MATERIALS FOR HEARING ON GM LOSS CONTRACTS (1.3).
STUART NL	07/31/06	11.10	PREPARE LIST OF POTENTIAL DEMONSTRATIVE EXHIBITS (7.2); INTERNAL MEETING RE: EXHIBITS (1.8); REVISE POTENTIAL DEMONSTRATIVES (2.1).
88.00			
VANLONKHUYZEN CE	07/17/06	2.20	REVIEW AND ANALYZE POTENTIALLY RESPONSIVE DOCUMENTS TO DETERMINE RESPONSIVENESS AND PRIVILEGE (2.2).
VANLONKHUYZEN CE	07/18/06	5.10	ANALYZE GM CONTRACT REJECTION PLEADINGS (5.1).
VANLONKHUYZEN CE	07/19/06	3.30	REVIEW AND ANALYZE VARIOUS DOCUMENTS FOR GM CONTRACT HEARING PREPARATION (3.3).
VANLONKHUYZEN CE	07/20/06	1.10	REVIEW AND ANALYZE VARIOUS DOCUMENTS FOR GM CONTRACT HEARING PREPARATION (1.1).
VANLONKHUYZEN CE	07/24/06	4.30	STRATEGY CONFERENCE RE: GM CONTRACT REJECTION HEARING PREPARATION (0.5); BEGIN TO ANALYZE AND COMPILE JOINT EXHIBITS FOR GM CONTRACT REJECTION HEARING (3.2); REVIEW AND ANALYZE VARIOUS EXPERT TESTIMONY IN PREPARATION FOR GM CONTRACT REJECTION HEARING (0.6).

VANLONKHUYZEN CE	07/25/06	9.50	CONTINUE TO ANALYZE AND COMPILE JOINT EXHIBITS FOR GM CONTRACT REJECTION HEARING (3.5); REVIEW AND ANALYZE VARIOUS EXPERT TESTIMONY AND RELATED DOCUMENTS IN PREPARATION FOR GM CONTRACT REJECTION HEARING (6.0).
VANLONKHUYZEN CE	07/26/06	11.50	CONTINUE TO ANALYZE AND COMPILE JOINT EXHIBITS FOR GM CONTRACT REJECTION HEARING (3.3); CONTINUE TO REVIEW AND ANALYZE VARIOUS EXPERT TESTIMONY AND RELATED DOCUMENTS IN PREPARATION FOR GM CONTRACT REJECTION HEARING (8.2).
VANLONKHUYZEN CE	07/27/06	9.40	CONTINUE TO ANALYZE AND COMPILE JOINT EXHIBITS FOR GM CONTRACT REJECTION HEARING (4.5); CONTINUE TO REVIEW AND ANALYZE VARIOUS EXPERT TESTIMONY AND RELATED DOCUMENTS IN PREPARATION FOR GM CONTRACT REJECTION HEARING (4.9).
VANLONKHUYZEN CE	07/31/06	8.80	CONTINUE TO REVIEW AND ANALYZE VARIOUS EXPERT TESTIMONY AND RELATED DOCUMENTS IN PREPARATION FOR GM CONTRACT REJECTION HEARING (8.4); STRATEGY CONFERENCE WITH OUR EXPERTS RE: HEARING (0.4).
		55.20	
Total Associate		352.70	
DEMMA J	07/31/06	1.20	PREPARE MATERIALS FOR ATTORNEY REVIEW (0.6); PREPARE SERVICE LIST FOR PRELIMINARY OBJECTION AUTHORIZING THE UCC TO PROSECUTE CLAIMS AGAINST GENERAL MOTORS (0.6).
		1.20	
GILCHRIST JM	07/25/06	8.20	ASSEMBLE COURT DOCUMENTS FOR JOINT INDEX OF EXHIBITS RELATING TO MOTION FOR ORDER UNDER 11 USC 365 AND FED. R. BANKR. P. 6006 (8.2).
GILCHRIST JM	07/26/06	8.30	ASSIST WITH ASSEMBLING JOINT INDEX OF EXHIBITS FOR MOTION FOR ORDER AUTHORIZING REJECTION OF CERTAIN EXECUTORY CONTRACTS WITH GENERAL MOTORS CORPORATION (8.3).
		16.50	
JACOBSON SJ	07/05/06	1.50	ASSIST WITH ASSEMBLY OF DOCUMENT PRODUCTION (1.5).
JACOBSON SJ	07/10/06	10.00	ASSIST WITH ASSEMBLY OF DOCUMENT PRODUCTION (2.5); ASSEMBLE BINDERS OF MATERIALS FOR UPCOMING HEARING (7.5).
JACOBSON SJ	07/11/06	3.50	ASSIST WITH ASSEMBLY OF DOCUMENT PRODUCTION (3.5).
JACOBSON SJ	07/13/06	5.00	ASSIST WITH ASSEMBLY OF DOCUMENT PRODUCTION (5.0).

JACOBSON SJ	07/17/06	4.50	DOCUMENT PRODUCTION (4.5).
JACOBSON SJ	07/20/06	4.00	ASSIST WITH ASSEMBLY OF DOCUMENT PRODUCTION (4.0).
JACOBSON SJ	07/21/06	2.50	ASSIST WITH ASSEMBLY OF DOCUMENT PRODUCTION (2.5).
JACOBSON SJ	07/28/06	4.00	ASSIST WITH ASSEMBLY OF DOCUMENT PRODUCTION (4.0).
		35.00	
KLIMEK MV	07/10/06	1.60	UPDATE RECORD OF CORRESPONDENCE (1.1); CONTINUE TO CODING IN DELPHI PRODUCTION IN CONCORDANCE DATABASE (0.5).
KLIMEK MV	07/11/06	1.00	CONTINUE DELPHI PRODUCTION MATTER CONCORDANCE DATABASE CODING (1.0).
KLIMEK MV	07/13/06	2.70	RESEARCH DOCUMENT PRODUCTION TO APPALOOSA FOR BOD MINUTES (1.5); CONTINUE CODING IN DELPHI PRODUCTION DATABASE (1.2).
KLIMEK MV	07/14/06	1.60	CONTINUE TO UPDATE RECORD OF CORRESPONDENCE (0.1); ORGANIZE WORKING PRODUCTION FROM GM (0.9); COMPILE INVENTORY OF TRANSCRIPTS AND RELATED DOCUMENTS (0.1); CONTINUE TO CODE DELPHI PRODUCTION DATABASE (0.5).
KLIMEK MV	07/18/06	0.90	BEGIN TO COMPILE INVENTORY OF DELPHI DOCUMENTS (0.9).
KLIMEK MV	07/21/06	0.40	ASSIST WITH SUPPLEMENTAL DOCUMENT PRODUCTION (0.2); COMPILE RECORD OF SAME (0.2).
KLIMEK MV	07/25/06	6.90	BEGIN TO COMPILE EXHIBITS FOR JOINT EXHIBIT HEARING BINDER (6.6); RESEARCH RUSELOWSKI TRANSCRIPT TO IDENTIFY MARKED EXHIBITS (0.3).
KLIMEK MV	07/26/06	12.10	CONTINUE TO COMPILE EXHIBITS FOR JOINT EXHIBIT HEARING BINDER (6.4); CREATE AND UPDATE INDEX FOR SAME (5.7).
KLIMEK MV	07/27/06	6.00	UPDATE INDEX (5.4); ASSIST WITH SUPPLEMENTAL PRODUCTION OF BOD MINUTES (0.4); UPDATE PRODUCTION LOG (0.2).
KLIMEK MV	07/28/06	1.60	EMAILS WITH N. STUART RE: PRIVILEGE LOG AND GM PRODUCTION LOG (0.3); UPDATE PRIVILEGE LOG (0.4); ORGANIZE/COMPILE SUPPLEMENTAL PRODUCTION (0.4); ASSIST WITH REDACTIONS OF BOD MINUTES (0.3); UPDATE INDEX TO GENERAL PREP BINDER (0.1); COMPILE RECORD OF CORRESPONDENCE (0.1).
KLIMEK MV	07/31/06	1.80	TELECONFERENCES WITH C. VANLONKHUYZEN RE: RESEARCH PROJECT INVOLVING CONTACT INFORMATION FOR ATTORNEYS IN CONNECTION WITH OUR EXPERT WITNESS (0.3); RESEARCH SAME (1.5).

36.60

NOWICKI JA 07/25/06 6.90 UPDATING THE JOINT INDEX OF EXHIBITS FOR
THE GM CONTRACT REJECTION MOTION NO.1
(6.9).

NOWICKI JA 07/26/06 8.80 UPDATING THE JOINT INDEX OF EXHIBITS FOR
THE GM CONTRACT REJECTION MOTION NO.1
(8.8).

15.70

~~ROSEN R 07/28/06 0.90 INVESTIGATION, RESEARCH, COMPILE AND
FORWARD SERVICE PARTY INFORMATION FOR
UPCOMING DEPOSITION SERVICE (0.9).~~

~~ROSEN R 07/31/06 1.30 INVESTIGATION, RESEARCH, COMPILE AND
PREPARE SPECIAL PARTIES LIST RE:
SERVICE OF DEBTORS' OBJECTION TO
CREDITORS' COMMITTEE'S MOTION TO
PROSECUTE DEBTORS' CLAIMS AGAINST GM
AND/OR DEPOSITIONS (1.3).~~

~~2.20~~

~~SALAZAR AG 07/31/06 1.90 BEGIN TO ASSEMBLE GM HEARING BINDER
(1.3); CONTACT KCC AND COORDINATE
SERVICE OF PLEADING (0.6).~~

~~1.90~~

~~ZSOLDOS AF 07/25/06 1.20 SEARCH GM CASE ROOM FOR RUSELOWSKI
DEPOSITION BINDER (1.2).~~

~~1.20~~

Total Legal Assistant 110.30

TOTAL TIME 729.90

Delphi Corporation (DIP)
Customer Matters (GM)

Bill Date: 08/31/06
Bill Number: 1122597

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	07/12/06	Shivakumar D	910.00
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$910.00
In-house Reproduction	07/04/06	Copy Center, D	107.73
In-house Reproduction	07/14/06	Copy Center, D	30.01
In-house Reproduction	07/18/06	Copy Center, D	59.01
In-house Reproduction	07/18/06	Copy Center, D	41.21
In-house Reproduction	07/18/06	Copy Center, D	170.34
In-house Reproduction	07/21/06	Copy Center, D	78.22
In-house Reproduction	07/21/06	Copy Center, D	4.40
In-house Reproduction	07/21/06	Copy Center, D	0.20
In-house Reproduction	07/21/06	Copy Center, D	4.40
In-house Reproduction	07/25/06	Copy Center, D	33.41
In-house Reproduction	07/25/06	Copy Center, D	77.62
In-house Reproduction	07/25/06	Copy Center, D	21.10
In-house Reproduction	07/28/06	Copy Center, D	88.72
In-house Reproduction	07/28/06	Copy Center, D	0.90
In-house Reproduction	07/28/06	Copy Center, D	130.73
TOTAL IN-HOUSE REPRODUCTION			\$848.00
Telephone Expense	07/28/06	Telecommunications, D	5.00
Telephone Expense	07/28/06	Telecommunications, D	7.16
Telephone Expense	07/28/06	Telecommunications, D	0.87
Telephone Expense	07/28/06	Telecommunications, D	0.65
Telephone Expense	07/28/06	Telecommunications, D	5.57
Telephone Expense	07/28/06	Telecommunications, D	8.05
Telephone Expense	07/28/06	Telecommunications, D	0.98
Telephone Expense	07/28/06	Telecommunications, D	0.72
TOTAL TELEPHONE EXPENSE			\$29.00
Non-standard/Outside Reproduction	07/17/06	Landmark Document Services	1,526.71
Non-standard/Outside Reproduction	07/31/06	Landmark Document Services	276.29

Disbursement	Date	Vendor/Employee/Dept.	Amount
TOTAL NON-STANDARD/OUTSIDE REPRODUCTION			\$1,803.00
Lexis/Nexis	07/13/06	Hardin AS	190.45
Lexis/Nexis	07/13/06	Hardin AS	-19.00
Lexis/Nexis	07/24/06	Hardin AS	308.37
Lexis/Nexis	07/24/06	Hardin AS	-30.66
Lexis/Nexis	07/26/06	Hardin AS	161.79
Lexis/Nexis	07/26/06	Werner LA	268.50
Lexis/Nexis	07/26/06	Hardin AS	-16.10
Lexis/Nexis	07/26/06	Werner LA	-26.84
Lexis/Nexis	07/27/06	Werner LA	297.21
Lexis/Nexis	07/27/06	Werner LA	-29.72
TOTAL LEXIS/NEXIS			\$1,104.00
Westlaw	07/17/06	Kumar J	177.80
Westlaw	07/18/06	Kumar J	13.23
Westlaw	07/19/06	Kumar J	64.11
Westlaw	07/24/06	Kumar J	147.65
Westlaw	07/25/06	Kumar J	13.23
Westlaw	07/26/06	Kumar J	94.71
Westlaw	07/27/06	Kumar J	52.11
Westlaw	07/31/06	Stuart NL	9.16
TOTAL WESTLAW			\$572.00
Vendor Hosted Teleconferencing	07/31/06	Teleconferencing Services, LLC	9.12
Vendor Hosted Teleconferencing	07/31/06	Teleconferencing Services, LLC	12.76
Vendor Hosted Teleconferencing	07/31/06	Teleconferencing Services, LLC	0.13
Vendor Hosted Teleconferencing	07/31/06	Teleconferencing Services, LLC	16.73
Vendor Hosted Teleconferencing	07/31/06	Teleconferencing Services, LLC	27.26
TOTAL VENDOR HOSTED TELECONFERENCING			\$66.00

Air/Rail Travel (external)	07/12/06	Butler, Jr. J	262.21
Air/Rail Travel (external)	07/26/06	Butler, Jr. J	251.79

TOTAL AIR/RAIL TRAVEL (EXTERNAL)			\$514.00
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Out-of-Town Travel	07/12/06	Butler, Jr. J	10.50
Out-of-Town Travel	07/12/06	Butler, Jr. J	56.38
Out-of-Town Travel	07/12/06	Shivakumar D	548.24
Out-of-Town Travel	07/20/06	Butler, Jr. J	33.00
Out-of-Town Travel	07/20/06	Butler, Jr. J	17.00
Out-of-Town Travel	07/20/06	Butler, Jr. J	226.85
Out-of-Town Travel	07/20/06	Butler, Jr. J	337.10
Out-of-Town Travel	07/26/06	Butler, Jr. J	155.96
Out-of-Town Travel	07/26/06	Hogan III AL	30.02
Out-of-Town Travel	07/26/06	Butler, Jr. J	21.34
Out-of-Town Travel	07/26/06	Butler, Jr. J	7.34
Out-of-Town Travel	07/26/06	Butler, Jr. J	8.67
Out-of-Town Travel	07/27/06	Hogan III AL	64.01
Out-of-Town Travel	07/27/06	Hogan III AL	798.46
Out-of-Town Travel	07/28/06	David Neil Goldsweig	998.13

TOTAL OUT-OF-TOWN TRAVEL			\$3,313.00
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Messengers/ Courier	07/02/06	Arrow Messenger Svc	24.86
Messengers/ Courier	07/02/06	Comet Messenger Service	11.89
Messengers/ Courier	07/02/06	Comet Messenger Service	44.60
Messengers/ Courier	07/02/06	Arrow Messenger Svc	24.86
Messengers/ Courier	07/02/06	Arrow Messenger Svc	24.86
Messengers/ Courier	07/13/06	Dist Serv/Mail/Page, D	8.52
Messengers/ Courier	07/26/06	Dist Serv/Mail/Page, D	9.44
Messengers/ Courier	07/30/06	United Parcel Service	278.36
Messengers/ Courier	07/30/06	Arrow Messenger Svc	25.94
Messengers/ Courier	07/30/06	Comet Messenger Service	36.67

TOTAL MESSENGERS/ COURIER			\$490.00
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Out-of-Town Meals	07/12/06	Shivakumar D	36.51
Out-of-Town Meals	07/13/06	Shivakumar D	14.08
Out-of-Town Meals	07/20/06	Butler, Jr. J	32.68
Out-of-Town Meals	07/20/06	Butler, Jr. J	18.99
Out-of-Town Meals	07/25/06	Hogan III AL	5.42
Out-of-Town Meals	07/26/06	Hogan III AL	44.98
Out-of-Town Meals	07/26/06	Butler, Jr. J	10.34

TOTAL OUT-OF-TOWN MEALS	\$163.00
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Court Reporting	07/07/06	Ellen Grauer Court Reporting	1,874.83
Court Reporting	07/10/06	Ellen Grauer Court Reporting	3,386.91
Court Reporting	07/10/06	Ellen Grauer Court Reporting	2,248.90
Court Reporting	07/12/06	Ellen Grauer Court Reporting	2,535.36

TOTAL COURT REPORTING	\$10,046.00
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Outside Re- search/Internet Services	07/06/06	Pacer Service Center	3.28
Outside Re- search/Internet Services	07/06/06	Pacer Service Center	17.06
Outside Re- search/Internet Services	07/27/06	ChoicePoint Inc.	236.66

TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$257.00
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Contracted Catering-NY	07/27/06	Butler, Jr. J	253.00
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TOTAL CONTRACTED CATERING-NY	\$253.00
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TOTAL MATTER	\$20,368.00
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Delphi Corporation (DIP)
Customer Matters (GM)

Bill Date: 09/30/06
Bill Number: 1128097

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	08/01/06	1.20	CONTINUE TO REVIEW AND FINALIZE PRELIMINARY OBJECTION TO CREDITORS' COMMITTEE STN MOTION (0.6); REVIEW BLACKLINED GM PROOF OF CLAIM (0.3); PREPARE FOR AUGUST 2ND MEET AND CONFER ON SECTION 365 MOTION(0.3).
BUTLER, JR. J	08/02/06	2.60	PREPARE FOR (0.4) AND PARTICIPATE IN (1.7) SETTLEMENT CONFERENCE WITH GM REPRESENTATIVES AT WEIL IN NEW YORK CITY; CONTINUE TO REVIEW AND MARK-UP STN MOTION RESPONSE (0.5).
BUTLER, JR. J	08/03/06	0.40	CONFERENCE WITH LATHAM IN NEW YORK CITY RE: DEFERRAL REQUEST FOR STN MOTION (0.1); EMAILS FROM/TO T. LAURIA RE: FURTHER AD HOC ADJOURNMENT TO FILE SUPPLEMENTAL OBJECTION TO GM CONTRACT REJECTION MOTION (0.3).
BUTLER, JR. J	08/04/06	3.60	EMAILS WITH R. ROSENBERG AND D. DAIGLE RE: DEBTORS' DEFERRAL REQUEST FOR STN MOTION (0.2); REVIEW AND FINALIZE PRELIMINARY OBJECTION TO STN MOTION AND RELATED DISCOVERY REQUESTS (2.4); REVIEW AND COMMENT ON STIPULATION RE: GM/UNION DISCLOSURES (0.3); REVIEW GM ILLUSTRATIVE "WHAT IF" FINANCIAL PRESENTATION (0.3); REVIEW DRAFT DISCOVERY NOTICES ETC. RE: STN MOTION (0.4).
BUTLER, JR. J	08/06/06	0.30	REVIEW AND CONSIDER EMAIL FROM B. CONNELLY RE: STN DISCOVERY (0.3).
BUTLER, JR. J	08/07/06	3.10	PREPARE FOR (WITH S. MILLER, R. O'NEAL AND SENIOR MANAGEMENT TEAM) (1.3) AND PARTICIPATE IN (1.8) MEETING WITH GM AND DELPHI SENIOR LEADERSHIP TEAMS IN DETROIT.
BUTLER, JR. J	08/08/06	1.10	EMAILS FROM/TO M. BIENENSTOCK RE: STN MOTION MATTERS INCLUDING CHAMBERS LETTER (0.2); REVIEW AND EVALUATE SAME (0.3); REVIEW AD HOC SUPPLEMENTAL OBJECTION TO GM LOSS CONTRACT MOTION (0.3); EMAILS TO/FROM T. LAURIA RE: SAME (0.3).
BUTLER, JR. J	08/10/06	0.40	REVIEW DRAFT GM SCHEDULING ORDER RE: LOSS CONTRACT HEARING (0.4).
BUTLER, JR. J	08/11/06	1.20	EMAILS FROM/TO R. O'NEAL RE: GM MATTERS AND NEXT STEPS (0.4); REVIEW DRAFT GM TERMSHEET (0.8).

BUTLER, JR. J	08/13/06	1.80	CONTINUE TO WORK ON CONSENSUAL GM PARTICIPATION IN DELPHI'S TRANSFORMATION PLAN (INCLUDING ADVISORS TELECONFERENCES AND RELATED FOLLOW-UP (1.1); BEGIN TO REVIEW RESPONSE TO APPALOOSA SUPPLEMENTAL OBJECTION TO GM LOSS CONTRACT REJECTION MOTION (0.3); REVIEW ENVIRONMENTAL MEMO FROM WORKING GROUP RE: GM ISSUES (0.4).
BUTLER, JR. J	08/14/06	1.50	PREPARE FOR AUGUST 15TH SECTION 365 CHAMBERS CONFERENCE (0.4); PREPARE FOR AND ATTEND TELECONFERENCE MEETING WITH TM AND DELPI SENIOR LEADERSHIP TEAMS (1.1).
BUTLER, JR. J	08/15/06	1.80	PREPARE FOR (0.9) AND ATTEND (0.5) SECTION 365 CHAMBERS CONFERENCE; FOLLOW-UP ON SCHEDULING ORDER AND RELATED MATTERS (0.2); REVIEW LETTER FROM M. BIENENSTOCK (0.2).
BUTLER, JR. J	08/18/06	0.40	CONSIDER SCHEDULING AND DISCOVERY MATTERS RE: STN AND SECTION 365 LOSS CONTRACT CONTESTED HEARINGS (0.4).
BUTLER, JR. J	08/21/06	0.70	CONTINUE TO REVIEW SCHEDULING AND DISCOVERY MATTERS RE: STN AND SECTION 365 LOSS CONTRACT CONTESTED HEARINGS (0.2); REVIEW REVISED SCHEDULING ORDER (0.3); REVIEW LETTER FROM G. TICOLL AT WEIL REQUESTING UNREDACTED STN COMPLAINT (0.2).
BUTLER, JR. J	08/22/06	0.50	EMAILS FROM/TO J. PAPELIAN RE: GM DISCLOSURE LETTER AND PROPOSED RESPONSE (0.2); FURTHER EMAILS FROM/TO G. TICOLL AND M. BIENENSTOCK RE: STN MATTERS (0.3).
BUTLER, JR. J	08/23/06	2.70	PREPARE FOR (0.4) AND PARTICIPATE IN (1.7) SENIOR LEADERSHIP MEETING BETWEEN DELPHI AND GM REPRESENTATIVES IN TROY; PARTICIPATE IN POST-MEETING SENIOR MANAGEMENT WORKING GROUP MEETING WITH S. MILLER, R. O'NEAL AND OTHERS AT COMPANY IN TROY (0.6).
BUTLER, JR. J	08/26/06	0.40	REVIEW AND COMMENT ON FIRST AMENDED PRETRIAL ORDER (0.2); BEGIN TO PREPARE FOR AUGUST 28TH MEETING WITH DELPHI AND GM SENIOR LEADERSHIP IN DETROIT (0.2).
BUTLER, JR. J	08/27/06	0.80	PREPARE FOR AUGUST 28TH MEETING WITH DELPHI AND GM SENIOR LEADERSHIP IN DETROIT (0.8).
BUTLER, JR. J	08/28/06	2.70	PREPARE FOR (0.8) AND ATTEND (1.9) MEETING WITH DELPHI AND GM SENIOR LEADERSHIP IN DETROIT.

BUTLER, JR. J 08/29/06 0.80 EMAILS FROM/TO GM ADVISORS RE: TRANSMITTAL OF EQUITY COMMITTEE MATERIALS (WITH EC APPROVAL) (0.2); PREPARE FOR AUGUST 30TH TELECONFERENCE MEETING WITH D. SHERBIN, S. CORCORAN AND J. PAPELIAN RE: SAME (0.2); REVIEW AND FINALIZE AMENDED PRETRIAL AND SCHEDULING ORDER RE: GM SECTION 365 MOTION (0.2); EMAIL FROM J. SHEEHAN RE: GM SET OFF FOR LEGAL SERVICES REIMBURSEMENT AND NEXT STEPS (0.2).

28.00

COCHRAN EL 08/31/06 2.50 REVIEW OF ISSUES RELATING TO GM TERM SHEET COMPARISON (2.5).

2.50

HOGAN III AL 08/01/06 9.00 REVIEW REJECTION MOTION PLEADINGS IN PREPARATION FOR HEARING (1.4); CONFERENCE WITH REJECTION MOTION LITIGATION TEAM TO DISCUSS HEARING PREPARATION TASKS (0.4); PREPARE FOR AND CONDUCT MEETING WITH CONSULTING EXPERTS TO DEVELOP DEMONSTRATIVE AND OTHER ANALYTIC THEMES FOR HEARING PREPARATION (1.4); MULTIPLE COMMUNICATIONS WITH COUNSEL FOR OBJECTING PARTIES TO ESTABLISH MEET AND CONFER CONFERENCE (0.8); DRAFT MEET AND CONFER CONFERENCE AGENDA (1.2); PARTICIPATE IN STRATEGY CONFERENCE RE: PREPARATIONS FOR 1113 HEARING, AS WELL AS INTERPLAY WITH CONTRACT REJECTION HEARING (0.8); TELECONFERENCE WITH COUNSEL FOR SPS TECHNOLOGIES IN AN ATTEMPT TO UNDERSTAND AND RESOLVE OBJECTION TO CONTRACT REJECTION MOTION (0.4); REVIEW AND EDIT LATEST DRAFT OF PRELIMINARY OBJECTION TO UCC'S STN DEMAND, AND ASSOCIATED DISCOVERY REQUESTS, AND DISCUSS COMMENTS TO SAME WITH S. CORCORAN (2.6).

HOGAN III AL 08/02/06 9.70 CONTINUE PREPARATION FOR AND CONDUCT MEET AND CONFER CONFERENCE RE: CONTRACT REJECTION MOTION (3.5); REVIEW WITNESS ABSTRACTS, AND FORMULATE DIRECTION ON WITNESS LIST AND COUNTER DESIGNATION STRATEGY FOR REJECTION MOTION (4.7); DISCUSS CROSS EXAMINATION APPROACH FOR REJECTION HEARING AND ANALYZE THEMES FOR SAME (1.2); CONFERENCE WITH CONTRACT REJECTION TEAM RE: STATUS OF EXHIBIT PREPARATION (0.3).

HOGAN III AL	08/03/06	9.40	ANALYZE HEARING MAIN THEMES, AND DRAFT/EDIT OBJECTION SUMMARY CHART IN CONNECTION WITH SAME (3.4); COMPILE HEARING PREPARATION MATERIALS LIST AND DISCUSS WITH LITIGATION TEAM (1.2); CONFERENCE RE: STATUS OF 5+7 ANALYSIS, AND POTENTIAL EFFECTS ON REJECTION MOTION STATISTICS (2.8); STRATEGY CONFERENCE CONCERNING PROGRESS OF STAKEHOLDER DISCUSSIONS, AND EFFECT ON TIMING OF PREPARATIONS (2.0).
HOGAN III AL	08/04/06	8.60	CONTINUE WORK ON HEARING SUMMARY THEMES AND OBJECTION SUMMARY (1.4); PREPARE FOR AND CONDUCT CONFERENCE WITH CONSULTING EXPERT RE: CROSS EXAMINATION AN DREUBTTAL POINTS ON EXPERT TESTIMONY FOR REJECTION HEARING (3.4); REVIEW DANIELS DRAFT DECLARATION AND EDIT SAME (0.8); FINALIZE PRELIMINARY OBJECTION AND DISCOVERY REQUESTS IN CONNECTION WITH UCC'S STN DEMAND MOTION (2.7); COMMUNICATE WITH COUNSEL FOR UCC CONCERNING PRELIMINARY OBJECTION AND DISCOVERY REQUEST IN CONNECTION WITH SAME (0.3).
HOGAN III AL	08/06/06	5.50	WORK ON WITNESS EXAM PREPARATION FOR CONTRACT REJECTION MOTION HEARING (4.8); REVIEW DRAFT DEMONSTRATIVE EXHIBITS FOR HEARING PREP (0.7).
HOGAN III AL	08/07/06	7.40	DRAFT LETTER TO GM COUNSEL RE: FAILURE TO COMPLY WITH SCHEDULING ORDER PRETRIAL STEPS (1.4); CONTINUE REVIEW OF DEMONSTRATIVE EXHIBITS IN PREPARATION FOR TEAM CONFERENCE (2.0); CONTINUE ANALYSIS OF UPDATED FINANCIAL RESULTS AND POTENTIAL EFFECT ON REJECTION MOTION (1.3); CONTINUE WORK ON WITNESS EXAM PREPARATION FOR REJECTION MOTION HEARING (1.7); PREPARE FOR AND CONDUCT MEET AND CONFER CONFERENCE WITH UCC COUNSEL CONCERNING STN MOTION AN DISCOVERY IN CONNECTION WITH SAME (0.7); FORMULATE STRATEGY CONCERNING PREPARATION FOR STN HEARING (0.3).

HOGAN III AL	08/08/06	6.70	TELECONFERENCE WITH CONSULTING EXPERTS RE: DEMONSTRATIVE EXHIBIT DEVELOPMENT, AND UPDATED FINANCIAL ANALYSIS IN SUPPORT OF CONTRACT REJECTION MOTION (1.2); CONTINUE REVIEW OF WITNESS PREPARATION MATERIALS, AND IN PARTICULAR OPIE AND DANIELS DRAFT DECLARATIONS TO DETERMINE WITNESS LINE-UP FOR HEARING (1.9); PREPARE FOR AND CONDUCT CONFERENCE WITH S. CORCORAN RE: STATUS OF HEARING PREPARATIONS, AND OPEN QUESTIONS WITH RESPECT TO WITNESSES AND FINANCIAL UPDATES (2.9); MULTIPLE COMMUNICATIONS WITH COUNSEL FOR UCC CONCERNING DISCOVERY IN CONNECTION WITH STN MOTION, AND ULTIMATELY AGREEMENT TO ADJOURN SAME (0.7).
HOGAN III AL	08/09/06	6.60	REVIEW AD HOC EQUITY COMMITTEE OBJECTION TO REJECTION MOTION, AND OUTLINE POINTS TO MAKE IN RESPONSE TO SAME (3.4); REVIEW PROPOSED TRIAL EXHIBITS TO ELIMINATE EXTRANEOUS DOCUMENTS, AND ADD RELEVANT DOCUMENTS. (2.4); CONFERENCE WITH S. DANIELS AND CONTRACT REJECTION TEAM RE: DRAFT DECLARATION AND PREPARATION FOR REJECTION HEARING (0.8).
HOGAN III AL	08/10/06	9.30	REVIEW DRAFT OF RESPONSE TO AD HOC EQUITY COMMITTEE OBJECTION AND EDIT SAME (5.7); EDIT LETTER TO GM COUNSEL RE: SCHEDULING OF REJECTION PRETRIAL ACTIVITIES (0.4); CONTINUE ANALYSIS OF TRIAL EXHIBITS (0.7); ANALYZE NEW ATTRITION PLAN TAKE RATE INFORMATION AND POTENTIAL EFFECTS ON REJECTION MOTION STATISTICS (1.7); CONTINUE CROSS EXAM PREPARATION (0.8).
HOGAN III AL	08/11/06	8.40	CONTINUE TO REVIEW AND EDIT RESPONSE TO AD HOC EQUITY COMMITTEE OBJECTION TO GM REJECTION MOTION (2.2); CONTINUE TO WORK ON GM CONTRACT REJECTION HEARING PREPARATION, WITH PARTICULAR FOCUS ON DEMONSTRATIVE EXHIBITS AND OTHER EXHIBITS, AND UPDATED FINANCIAL MODELS (6.2).
HOGAN III AL	08/14/06	9.40	CONTINUE EDITING OF RESPONSE TO AD HOC EQUITY COMMITTEE'S OBJECTION TO GM CONTRACT REJECTION MOTION, AND FACTUAL RESEARCH IN CONNECTION WITH SAME (2.6); CONTINUE GM REJECTION HEARING PREPARATION WORK WITH RESPECT TO WITNESS OUTLINES, AND REVIEW OF DEPOSITION ABSTRACTS IN CONNECTION WITH SAME (5.6); MULTIPLE COMMUNICATIONS WITH OPPOSING COUNSEL CONCERNING SCHEDULING OF HEARING, AND STATUS CONFERENCE WITH THE COURT (1.2).

HOGAN III AL	08/15/06	9.70	PREPARE FOR AND ATTEND STATUS CONFERENCE CONCERNING SCHEDULING OF GM CONTRACT REJECTION MOTION (4.5); REVIEW AND EDIT DRAFT SCHEDULING ORDER IN CONNECTION WITH SAME (0.8); EDIT REPLY TO AD HOC OBJECTION (2.8); TELECONFERENCE WITH COUNSEL FOR AD HOC COMMITTEE CONCERNING ADJUSTMENTS TO SCHEDULE FOR FILING REPLY (0.4); REVIEW STATUS OF OMNIBUS HEARING PREPARATION MATERIALS (0.8); REVIEW CORRESPONDENCE FROM GM COUNSEL CONCERNING PRIOR ORDERS OF COURT, AND OUTLINE RESPONSE TO SAME (0.4).
HOGAN III AL	08/16/06	2.80	FOLLOW-UP WORK ON DRAFT SCHEDULING ORDER IN CONNECTION WITH GM CONTRACT REJECTION HEARING (0.3); CONTINUE WORK ON WITNESS PREPARATION ISSUES IN CONNECTION WITH HEARING (2.2); FINALIZE RESPONSE TO GM COUNSEL RE: PRIOR ORDERS OF COURT GRANTING AUTHORITY TO REJECT CONTRACTS (0.3).
HOGAN III AL	08/17/06	2.60	MULTIPLE DISCUSSIONS WITH COUNSEL FOR GM RE: POTENTIAL SCHEDULING ORDER ON CONTRACT REJECTION MOTION (0.4); REVIEW FINANCIAL ANALYSIS IN CONNECTION WITH NECESSARY UPDATE TO HEARING DECLARATIONS (2.2).
HOGAN III AL	08/18/06	2.60	MULTIPLE CONFERENCES WITH GM COUNSEL TO NEGOTIATE SCHEDULING ORDER AND OTHER PRE-HEARING MATTERS (2.6).
HOGAN III AL	08/21/06	4.80	REVIEW STATUS OF HEARING PREPARATION WITH LITIGATION TEAM, AND PLAN FOR COMPLETION OF TASKS NECESSARY FOR EXCHANGE IN SEPTEMBER (0.6); REVIEW BALIBAN CROSS EXAM, AND EDIT SAME (2.2); REVIEW SHEEHAN AND EISENBERG DEPOSITION ABSTRACTS AND DRAFT DECLARATIONS (1.8); COMMUNICATION WITH GM COUNSEL RE: STATUS OF PROPOSED SCHEDULING ORDER (0.2).
HOGAN III AL	08/30/06	1.50	DRAFT CORRESPONDENCE TO CHAMBERS IN CONNECTION WITH GM CONTRACT REJECTION MOTION SCHEDULING ORDER (0.2); TELECONFERENCE WITH T. MATZ, AND T. TSEKERIDES (GM COUNSEL) RE: SAME (0.2); REVIEW EXHIBIT LIST FOR CONTRACT REJECTION HEARING (0.4); ANALYZE NECESSARY FINANCIAL UPDATES IN LIGHT OF NEW ATTRITION PLAN ACCEPTANCE INFORMATION (0.7).
HOGAN III AL	08/31/06	0.70	REVIEW COMMUNICATION FROM GM TO CHAMBERS (0.2); REVIEW STATUS OF CONTRACT REJECTION HEARING PREPARATION WITH LITIGATION TEAM (0.5).
		114.70	
MARAFIOTI KA	08/01/06	0.10	WORK ON OBJECTION TO STN MOTION (0.1).

MARAFIOTI KA	08/02/06	1.90	REVIEW STIPULATION TO PERMIT REVIEW OF REDACTED CREDITORS' COMMITTEE GM COMPLAINT BY EQUITY AND AD HOC COMMITTEES AND UNIONS (1.4); MEETING WITH GM AND ADVISORS RE: FRAMEWORK ISSUE (0.5).
MARAFIOTI KA	08/03/06	0.70	CORRESPONDENCE AND CALL WITH SEAN CORCORAN, CIARA COMERFORD RE: PROOF OF CLAIM (0.2); DEVELOP STRATEGY RE: SECTION 365 MOTION (0.5).
MARAFIOTI KA	08/08/06	0.80	TELECONFERENCE WITH ROTHSCHILD RE: GM ISSUES (0.8).
MARAFIOTI KA	08/09/06	0.40	RESEARCH POSTPETITION SET OFF ISSUES (0.4).
MARAFIOTI KA	08/10/06	0.50	REVIEW AND REVISE GM/COMMITTEE PROTECTIVE ORDER AND CONFERRED WITH S. CORCORAN AND D. SHERBIN RE: SAME (0.5).
MARAFIOTI KA	08/11/06	2.80	TELECONFERENCES WITH COMPANY, ROTHSCHILD, GM, FTI RE: TERM SHEET (0.6); FOLLOWUP CALL WITH COMPANY, ROTHSCHILD, FTI RE: SAME (0.7); TELECONFERENCE WITH J. TANNENBAUM RE: TERM SHEET (0.2) AND WORK ON TERM SHEET REVISIONS (0.6); ANALYZE ISSUES RAISED BY TERM SHEET (0.7).
MARAFIOTI KA	08/12/06	0.80	CONFER WITH S. CORCORN RE: TERM SHEET (0.4); RELATED CORRESPONDENCE (0.4).
MARAFIOTI KA	08/13/06	2.30	TELECONFERENCE WITH A. PASRICHA, D. RESNICK RE: GM TERM SHEET (1.5); WORK ON REVISIONS TO SAME (0.5); CORRESPONDENCE RE: SAME (0.3).
MARAFIOTI KA	08/14/06	9.00	TELECONFERENCE WITH COMPANY, ROTHSCHILD, AND FTI RE: GM TERM SHEET (2.0); CORRESPONDENCE RE: SAME (0.4); TELECONFERENCES WITH GRAHAM STEIGLITZ RE: GM HEARING (0.1); REVIEW AND REVISE CHARTS COMPARING GM AND DELPHI POSITIONS (1.4); PREPARE FOR AND ATTEND MEETING WITH M. KESSLER, J. TANNENBAUM, AND R. LEMONS RE: TERM SHEET INCLUDING FOLLOWUP CONFERENCES (1.4); WORK ON REVISIONS TO TERM SHEET (1.4); TELECONFERENCE WITH T. TSEKERIDES (0.2) AND WORK ON ISSUE RE: GM REJECTION MOTION (0.5); CONTINUE TO WORK ON REVISIONS TO TERM SHEET (1.6).
MARAFIOTI KA	08/15/06	1.80	MEETING WITH CLIENT RE: TERM SHEET (0.8); MEETING IN COURT WITH CLIENT, OPPOSING COUNSEL, AND COMMITTEE COUNSEL (0.5); ATTEND STATUS CONFERENCE RE: GM LOSS CONTRACTS MOTION (0.5).
MARAFIOTI KA	08/16/06	0.50	REVIEW CORRESPONDENCE TO EQUITY COMMITTEE RE: JOINT INTEREST MOTION (0.1) AND REVISE ORDER ACCORDINGLY (0.3); ADDITIONAL CORRESPONDENCE RE: SAME (0.1).

MARAFIOTI KA	08/17/06	2.00	CONFER WITH CLIENT RE: GM TERM SHEET (0.5); SUBSEQUENT CONFERENCE WITH D. RESNICK, R. EISENBERG, AND J. SHEEHAN RE: GM TERM SHEET (1.3); CORRESPONDENCE RE: SAME (0.2).
MARAFIOTI KA	08/18/06	2.40	REVIEW REVISIONS TO TERM SHEET (1.1); CORRESPONDENCE FROM MELWANTI RE: DOCUMENT PRODUCTION (0.1); WORK ON DOCUMENT PRODUCTION (1.2).
MARAFIOTI KA	08/19/06	3.70	CORRESPONDENCE WITH FTI RE: PRODUCTION OF INFORMATION TO EQUITY COMMITTEE (1.0); TELECONFERENCE WITH R. EISENBERG RE: SAME (0.1); WORK ON EQUITY COMMITTEE DOCUMENT PRODUCTION (2.6).
MARAFIOTI KA	08/21/06	5.40	REVIEW MEMO RE: GM POSTPETITION SET OFF (0.6) AND ANALYZE SAME (0.4); TELECONFERENCE WITH COMPANY RE: GM COMMENTS TO TERM SHEET (1.6); REVIEWED GM PROOF OF CLAIM (1.4) AND ANALYZE ISSUES RE: SAME (0.4); WORK ON EQUITY COMMITTEE DOCUMENT PRODUCTION (0.4); REVIEW EQUITY COMMITTEE JOINT INTEREST AGREEMENT AND ORDER (0.3); CORRESPONDENCE RE: EQUITY COMMITTEE DOCUMENT PRODUCTION (0.3).
MARAFIOTI KA	08/22/06	3.00	TELECONFERENCES WITH S. CORCORAN, J. SHEEHAN, J. BERTRAND RE: GM TERM SHEET (1.5); FURTHER ANALYSIS OF GM POSTPETITION SET OFF ISSUES (0.6); TELECONFERENCE WITH J. PAPELIAN RE: EQUITY COMMITTEE DOCUMENT PRODUCTION (0.2); ASSESS EQUITY COMMITTEE INFORMATION SHARING ISSUES (0.7).
MARAFIOTI KA	08/23/06	0.10	TELECONFERENCE WITH J. PAPELIAN RE: DOCUMENT PRODUCTION FOR EQUITY COMMITTEE (0.1).
MARAFIOTI KA	08/24/06	1.80	CORRESPONDENCE FROM EQUITY COMMITTEE (0.1); TELECONFERENCES FROM AND TO B. FRANTANGELO RE: EQUITY COMMITTEE DOCUMENT PRODUCTION (0.2); CORRESPONDENCE WITH J. PAPELIAN RE: SAME (0.2); ADDITIONAL CORRESPONDENCE RE: PRODUCTION (0.2); WORK ON DOCUMENT PRODUCTION FOR EQUITY COMMITTEE (0.9); ANALYZE GM TERM SHEET ISSUES (0.2).
MARAFIOTI KA	08/25/06	2.30	PREPARE FOR TELECONFERENCE WITH COMPANY (0.6); TELECONFERENCE WITH COMPANY AND ROTHSCHILD RE: TERM SHEET (1.4); FOLLOWUP CORRESPONDENCE (0.3).
MARAFIOTI KA	08/29/06	0.40	ANALYZE GM SET OFF ISSUES (0.4).
MARAFIOTI KA	08/30/06	0.60	REVIEW AND REVISE CORRESPONDENCE RE: GM SET OFF OF ATTORNEYS' FEES (0.6).

MARAFIOTI KA	08/31/06	5.30	TELECONFERENCE WITH COMPANY, GM, ROTHSCHILD, GRENHILL, AND WEIL GOTSHAL RE: COMPARATIVE CHART ILLUSTRATING POSITIONS OF GM AND DELPHI RE: FRAMEWORK TERM SHEET (2.5); FOLLOWUP CONFERENCES (0.4); WORK ON CORRESPONDENCE RE: GM ATTORNEYS' FEES POSTPETITION SET OFF PER S. CORCORAN COMMENTS (0.6); EXCHANGE OF CORRESPONDENCE WITH COMPANY AND ROTHSCHILD RE: CALL WITH GM (0.8); FURTHER WORK RE: GM CHART COMPARING POSITION OF GM AND COMPANY ON TERM SHEET (1.0).
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48.60

PANAGAKIS GN	08/01/06	1.00	REVIEW AND COMMENT ON STN RESPONSE (1.0).
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1.00**Total Partner 194.80**

GARNER LP	08/01/06	4.90	REVIEW AND EDIT OPPOSITION TO UCC MOTION TO PROSECUTE GM CLAIMS (3.7); REVIEW AND EDIT DISCOVERY REQUESTS RELATED TO OPPOSITION TO UCC/GM MOTION (1.2).
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GARNER LP	08/02/06	1.80	REVIEW AND EDIT OPPOSITION AND DISCOVERY REQUESTS RE: UCC MOTION TO PROSECUTE CLAIMS AGAINST GM (1.8).
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GARNER LP	08/03/06	3.90	TELECONFERENCE AMONG DEBTORS' PROFESSIONALS RE: STRATEGY AND STATUS WITH RESPECT TO UCC MOTION (1.3); REVIEW AND ANALYZE DOCUMENTS SUPPORTING UCC CLAIMS AGAINST GM (2.6).
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GARNER LP	08/04/06	4.30	REVIEW, EDIT AND FINALIZE OPPOSITION TO UCC MOTION TO PROSECUTE GM CLAIMS (2.8); REVIEW AND EDIT DISCOVERY REQUESTS RE: UCC/GM MOTION (1.5).
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GARNER LP	08/07/06	4.30	REVIEW DOCUMENTS SUPPORTING UCC MOTION TO PROSECUTE GM CLAIMS (2.2); DISCOVERY CONFERENCE WITH UCC COUNSEL (0.7); WORK ON DISCOVERY PLAN (1.0); REVIEW CORRESPONDENCE RE: POSSIBLE ADJOURNMENT OF UCC MOTION (0.4).
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GARNER LP	08/08/06	0.50	REVIEW CORRESPONDENCE RE: ADJOURNMENT OF UCC MOTION TO PROSECUTE GM CLAIMS (0.5).
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19.70

MATZ TJ	08/02/06	3.20	CORRESPONDENCE WITH J. FURST OF LATHAM RE: GM STIPULATION (0.2); TELECONFERENCES WITH J. FURST RE: SAME (0.1); REVIEW AND COMMENT ON GM STIPULATION (0.4); CORRESPONDENCE WITH T. LAURIA RE: SAME (0.2); CORRESPONDENCE WITH B. STEINGART RE: GM STIPULATION (0.1); CORRESPONDENCE WITH M. ROBBINS RE: SAME (0.1); FURTHER REVIEW AND REVISIONS TO GM STIPULATION (0.6); ARRANGE FOR EXECUTION OF GM STIPULATION BY ALL PARTIES (UCC, EC, IUOE & IAM/IBEW) (0.3); PARTICIPATE IN GM LOSS CONTRACTS MEET & CONFER RE: PREPARATION FOR CONDUCT OF GM LOSS CONTRACTS HEARING (0.9); PREPARE MATERIALS FOR GM MEETING (0.3).
MATZ TJ	08/03/06	0.60	FORWARDING 8/1 PRESENTATION MATERIALS AND TALKING POINTS TO GM LOSS CONTRACT WORKING GROUP (0.3); FURTHER REVIEW RE: UCC STN MOTION, POSSIBLE RESPONSE, ADJOURNMENT (0.3).
MATZ TJ	08/08/06	1.40	TELECONFERENCE WITH CHAMBERS RE: STN MOTION ADJOURNMENT (0.1); TELECONFERENCES WITH A. HOGAN RE: SAME (0.2); TELECONFERENCES WITH CHAMBERS RE: WEIL REQUEST FOR UCC COMPLAINT (0.3); FOLLOW UP RE: SAME (0.2); REVIEW GM LETTER TO JUDGE TO JUDGE DRAIN RE: UCC STN MOTION, GM COMPLAINT (0.2); FURTHER CORRESPONDENCE WITH M. ROBBINS, B. MEHLSACK, R. MARINOVIC, J. FURST RE: GM REDACTED COMPLAINT (0.2); CONSIDERATION OF SAME (0.2).
MATZ TJ	08/14/06	2.40	CORRESPONDENCE WITH J. FURST RE: STIPULATION AND GM REDACTED COMPLAINT (0.2); TELECONFERENCE WITH L. PETERSON RE: SAME (0.2); TELECONFERENCE FROM CHAMBERS RE: GM LOSS CONTRACTS MOTION STATUS CONFERENCE (0.2); FOLLOW UP RE: SAME (0.1); TELECONFERENCE TO CHAMBERS RE: GM LOSS CONTRACTS MOTION STATUS CONFERENCE (0.1); TELECONFERENCE WITH T. TSEKERIDES RE: SAME (0.1); WORKING ON SCHEDULING RE: GM LOSS CONTRACTS MOTION (0.8); TWO TELECONFERENCES WITH T. TSEKERIDES RE: SCHEDULING (0.4); TELECONFERENCE WITH CHAMBERS RE: POTENTIAL SCHEDULING (0.3).
MATZ TJ	08/15/06	2.90	REVIEW POTENTIAL GM LOSS CONTRACTS MOTION SCHEDULING PRE-CONFERENCE (0.3); ATTEND COURT ON GM LOSS CONTRACTS SCHEDULING STATUS CONFERENCE (1.1); TELECONFERENCE WITH D. BAUMSTEIN RE: GM LOSS CONTRACT MOTION SCHEDULING (0.3); TELECONFERENCE WITH B. STEINGART RE: SAME (0.2) PREPARE AND REVISE SCHEDULING ORDER RE: SAME (0.7); REVIEW AND PREPARE SCRIPT RE: EQUITY COMMITTEE JOINT INTEREST ARGUMENTS FOR 8/17 HEARINGS (0.3).

MATZ TJ	08/17/06	0.90	REVIEW MARK UP OF GM TERM SHEET (0.6); TELECONFERENCE WITH A. HOGAN RE: GM LOSS CONTRACTS SCHEDULING (0.3).
MATZ TJ	08/18/06	1.10	CORRESPONDENCE WITH R. EISENBERG, J. GUGLIELMO AND R. FLETEMEYER RE: GM CLAIMS MATERIALS FOR EQUITY COMMITTEE (0.2); TELECONFERENCE WITH J. GUGLIELMO RE: SAME (0.3); TELECONFERENCE WITH R. FLETEMEYER RE: SAME (0.2); REVIEW AND FORWARD FTI EQUITY COMMITTEE JOINT INTEREST ORDER (0.2); FOLLOW UP WITH J. GUGLIELMO RE: SAME (0.2).
MATZ TJ	08/19/06	5.00	CORRESPONDENCE WITH R. FLETEMEYER RE: JOINT INTEREST ORDER PRODUCTION (0.7); REVIEW 12 FILES RE: JOINT INTEREST ORDER PRODUCTION (1.2); CORRESPONDENCE WITH J. GUGLIELMO RE: SAME (0.4); CORRESPONDENCE WITH R. ISSENBERG RE: SAME (0.3); FURTHER CORRESPONDENCE WITH R. FLETEMEYER RE: SAME (0.2); REVIEW REVISED INDEX OF DOCUMENTS FOR EQUITY COMMITTEE (1.3); REVIEW JOINT INTEREST ORDER (0.3); FORWARD TO B. STEINGART, V. MELWANI GM CLAIMS INFORMATION FROM FTI (0.3); CREATE DISCLOSURE LOG OF SAME (0.3).
MATZ TJ	08/21/06	3.20	ANALYZE AND ORGANIZE DOCUMENT REQUEST FOR PRODUCTION TO THE EQUITY COMMITTEE (2.1); TELECONFERENCE WITH J. PAPELIAN RE: SAME (0.2); CORRESPONDENCE WITH J. PAPELIAN RE: GM MATERIALS (0.1); FURTHER CORRESPONDENCE WITH F. FRANK RE: DOCUMENT PRODUCTION RE: GM COMPLAINT (0.4); CORRESPONDENCE WITH WEIL RE: GM LOSS CONTRACTS SCHEDULING ORDER (0.2); ANALYZE SAME (0.2).
MATZ TJ	08/22/06	2.20	CORRESPONDENCE WITH V. MELWANI RE: AUTHORIZED REPRESENTATIVE OF EQUITY COMMITTEE, DOCUMENT RETENTION (0.2); ANALYSIS OF SAME (0.2); REVIEW ADDITIONAL MATERIAL FOR EQUITY COMMITTEE UNDER JOINT INTEREST AGREEMENT (0.5); ANALYZE ADDITIONAL DOCUMENT PRODUCTION FOR EQUITY COMMITTEE (0.3); TELECONFERENCE WITH J. PAPELIAN RE: SAME (0.2); REVIEW PRODUCTION LOG AND CORRESPONDENCE WITH FTI AND ROTHSCHILD RE: SAME (0.3); FOLLOW UP RE: SUBMISSION OF GM LOSS CONTRACTS SCHEDULING ORDER TO CHAMBERS (0.2); REVIEW CORRESPONDENCE FROM W. GOTSHAL RE: SAME (0.1); REVIEW 8/17 TRANSCRIPTS RE: GM COMPLAINT MATTERS (0.2).

MATZ TJ	08/23/06	1.20	REVIEW MEMORANDUM RE: GM SET OFF RIGHTS AND COMMENTING ON SAME (0.7); REVIEW CORRESPONDENCE FROM B. STEINGART RE: DISCLOSURE OF INFORMATION TO EQUITY COMMITTEE (0.1); REVIEW CORRESPONDENCE FROM J. PAPELIAN RE: SAME (0.2); RESPONDING RE: J. PAPELIAN INQUIRY (0.2).
MATZ TJ	08/24/06	0.40	CORRESPONDENCE FROM COMPANY RE: EQUITY COMMITTEE DOCUMENTS PRODUCTION RE: GM CLAIMS (0.2); WORKING ON SAME (0.2).
MATZ TJ	08/25/06	0.60	REVIEW AND COMMENT ON GM SET OFF MEMORANDUM RE: LEGAL FEES (0.6).
MATZ TJ	08/29/06	0.60	TELECONFERENCE WITH J. NOLAN RE: GM SET OFF MATTER (0.2); TELECONFERENCE WITH S. CORCORAN RE: SAME (0.2); REVIEW CORRESPONDENCE FROM J. NOLAN (0.1); CORRESPONDENCE WITH S. CORCORAN RE: SAME (0.1).
MATZ TJ	08/30/06	1.80	REVIEW AND PREPARATION RE: GM CONTRACT REJECTION MOTION SCHEDULING ORDER (0.8); FORWARDING SAME TO CHAMBERS WITH COVER NOTE RE: GM DISPUTE (0.3); CORRESPONDENCE WITH S. CORCORAN RE: GM SET OFF MATTERS (0.2); FURTHER ANALYSIS OF SAME (0.2); FURTHER REVIEW AND ANALYSIS OF DISCLOSURE TO EQUITY COMMITTEE (0.3).
MATZ TJ	08/31/06	0.90	REVIEW STATUS OF GM LOSS CONTRACT SCHEDULING ORDER (0.5); FINAL REVIEW (0.2); FORWARDING SAME TO CHAMBERS (0.2).
		28.40	
SHIVAKUMAR D	08/01/06	7.50	STRATEGY MEETINGS WITH WORKING GROUP MEMBERS TO PREPARE FOR MEET AND CONFER AND HEARING ON SECTION 365 MOTION (1.1); ANALYZE DEPOSITION TRANSCRIPTS OF KEY WITNESSES (4.7); REVIEW DRAFT DISCLOSURES (10-Q) RELATING TO GM LITIGATION (0.3); ANALYZE JUNE MOR IN CONNECTION WITH POTENTIAL 365 HEARING (0.3); REVIEW CORRESPONDENCE WITH COUNSEL FOR OBJECTOR SPS TECHNOLOGIES (0.2); ANALYSIS OF ISSUES RELATING TO UCC'S 2004 REQUESTS TO GM (0.6); COMMUNICATIONS WITH GM COUNSEL RELATING TO PROTECTIVE ORDER AND UCC'S 2004 REQUESTS (0.3).
SHIVAKUMAR D	08/02/06	9.30	ANALYZE DEPOSITION TESTIMONY IN PREPARATION FOR 365 HEARING (5.1); PARTICIPATE IN MEET & CONFER CONFERENCE CALL WITH OBJECTORS' COUNSEL AND PREPARATION FOR SAME (1.0); REVIEW POTENTIAL TRIAL EXHIBITS (3.2).

SHIVAKUMAR D	08/03/06	7.20	STRATEGY CONFERENCE WITH FTI RE: WAYS TO UPDATE FINANCIAL ANALYSIS IN PREPARATION FOR HEARING ON GM CONTRACT REJECTION MOTION (0.6); STRATEGY DISCUSSIONS WITH WORKING GROUP IN PREPARATION FOR HEARING ON GM CONTRACT REJECTION MOTION (1.2); ANALYSIS AND REVIEW OF DRAFT EXHIBIT LIST AND EXHIBITS IN PREPARATION FOR HEARING ON GM CONTRACT REJECTION MOTION (1.5); ANALYSIS OF DECLARATIONS AND TESTIMONY OF J. SHEEHAN AND S. DANIELS IN PREPARATION FOR HEARING ON GM CONTRACT REJECTION MOTION (3.9).
SHIVAKUMAR D	08/04/06	4.00	REVIEW AND REVISE CONTENTS OF BINDER OF RELEVANT TESTIMONY, EXHIBITS, AND OTHER MATERIALS FOR DISTRIBUTION TO WORKING GROUP IN PREPARATION FOR HEARING ON GM CONTRACT REJECTION MOTION (3.7); COMMUNICATIONS WITH FTI RE: FINANCIAL ANALYSIS OF GM-FOCUSED PLANTS (0.3).
SHIVAKUMAR D	08/05/06	2.30	ANALYZE DEPOSITION SUMMARIES PREPARED BY WORKING GROUP IN PREPARATION FOR HEARING ON GM CONTRACT REJECTION MOTION (2.3).
SHIVAKUMAR D	08/06/06	2.10	ANALYZE AND REVISE DRAFT DEMONSTRATIVE EXHIBITS IN PREPARATION FOR HEARING ON GM CONTRACT REJECTION MOTION (0.7); REVIEW AND REVISE OUTLINES OF POTENTIAL TRIAL QUESTIONS IN PREPARATION FOR HEARING ON GM CONTRACT REJECTION MOTION (1.1); DISCUSSIONS WITH WORKING GROUP RE: RESPONSE TO GM'S COUNSEL RE: PRE-TRIAL SCHEDULING ISSUES (0.3).
SHIVAKUMAR D	08/07/06	5.20	REVIEW AND REVISE DRAFT DECLARATIONS, WITNESS OUTLINES, AND PROPOSED EXHIBITS IN PREPARATION FOR HEARING ON GM CONTRACT REJECTION MOTION (5.2).
SHIVAKUMAR D	08/08/06	6.00	ANALYZE DECLARATIONS AND DEPOSITION TESTIMONY OF GM WITNESSES AND GM EXPERT IN PREPARATION FOR HEARING ON GM CONTRACT REJECTION MOTION (5.6); TELECONFERENCES WITH FTI MEMBERS RE: UPDATED FINANCIAL ANALYSES IN PREPARATION FOR HEARING ON GM CONTRACT REJECTION MOTION (0.4).
SHIVAKUMAR D	08/09/06	7.20	TELECONFERENCES TO REFINE TRIAL STRATEGY IN CONNECTION WITH THE GM CONTRACT REJECTION MOTION (1.1); REVIEW POTENTIAL EXHIBITS FOR SAME (2.8); PROVIDE REVISIONS/COMMENTS TO WORKING GROUP MEMBERS RE: DRAFT SUPPLEMENTAL DECLARATIONS IN CONNECTION WITH THE GM CONTRACT REJECTION MOTION (2.2); CONFERENCE CALL WITH POTENTIAL TRIAL WITNESS/DECLARANT (0.5); DRAFT RESPONSE LETTER TO GM'S COUNSEL RE: PRETRIAL SCHEDULING ISSUES (0.6).

SHIVAKUMAR D	08/10/06	2.80	ANALYZE LIMITED OBJECTION OF AD HOC EQUITY COMMITTEE TO THE GM CONTRACT REJECTION MOTION (1.1); STRATEGY DISCUSSIONS WITH WITH WORKING GROUP MEMBERS RE: RESPONSE TO SAME (0.5); REVISE DRAFT RESPONSE TO APPALOOSA LIMITED OBJECTION (1.2).
SHIVAKUMAR D	08/11/06	3.90	REVISE/EDIT DRAFT OF RESPONSE TO AD HOC EQUITY COMMITTEE'S LIMITED OBJECTION TO THE GM CONTRACT REJECTION MOTION (2.4); DISCUSSIONS WITH WORKING GROUP MEMBERS TO ANALYZE AND EDIT POTENTIAL DEMONSTRATIVE EXHIBITS (1.1); REVISE POTENTIAL SUPPLEMENTAL DECLARATIONS (0.4).
SHIVAKUMAR D	08/13/06	1.00	ANALYSIS OF ISSUES RELATING TO GM PROTECTIVE ORDER AND DEBTORS' REQUEST FOR 2004 INFORMATION REQUESTED BY UCC (1.0).
SHIVAKUMAR D	08/14/06	2.90	ANALYZE SUMMARIES OF DEPOSITION TESTIMONY PREPARED BY WORKING GROUP MEMBERS IN PREPARATION FOR HEARING ON GM CONTRACT REJECTION MOTION (1.7); PROOFREAD/REVISE RESPONSE TO AD HOC EQUITY COMMITTEE LIMITED OBJECTION (0.8); STRATEGY DISCUSSIONS WITH WORKING GROUP RE: POTENTIAL WITNESSES (0.4).
SHIVAKUMAR D	08/15/06	2.30	FINALIZE EDITS AND REVISIONS TO DRAFT RESPONSE TO AD HOC EQUITY COMMITTEE'S LIMITED OBJECTION (0.7); REVIEW AND EDIT DRAFT GM REJECTION MOTION SCHEDULING ORDER AND DISCUSS STATUS CONFERENCE IN CONNECTION WITH SAME (0.5); PREPARE RESPONSE TO LETTER FROM GM'S COUNSEL RE: ORDERS GRANTING AUTHORITY TO REJECT CONTRACTS (1.1).
SHIVAKUMAR D	08/16/06	1.80	REVIEW OF ANALYSIS BY WORKING GROUP MEMBERS OF GM-RELATED ISSUES RAISED BY UCC (1.8).
SHIVAKUMAR D	08/17/06	1.60	WORKING GROUP STRATEGY SESSION TO ASSESS STRATEGY AND PROJECTS IN LIGHT OF POSTPONEMENT OF HEARING DATE (0.5); REVIEW/REVISE PROPOSED SCHEDULING ORDER (0.3); ANALYZE UNREDACTED GM PROOF OF CLAIM FORMS (0.8).
SHIVAKUMAR D	08/18/06	5.80	ANALYZE STATUS OF ALL PROJECTS (Q&AS, OUTLINES, DRAFT DECLARATIONS, EXHIBIT LISTS, ETC.) TASKED TO WORKING GROUP TO DATE IN CONNECTION WITH PREPARATION FOR HEARING ON THE GM CONTRACT REJECTION MOTION (4.5); RESPONSE TO REQUEST FROM EQUITY COMMITTEE FOR CERTAIN DOCUMENTS (1.3).

SHIVAKUMAR D	08/31/06	2.80	TEAM MEETING TO REVIEW STATUS OF PROJECTS AND REVIEW STRATEGY TO PREPARE FOR EXCHANGE OF PRETRIAL INFORMATION IN CONNECTION WITH THE HEARING ON THE GM CONTRACT REJECTION MOTION (0.5); ANALYZE AND REVISE DRAFT REBUTTAL DECLARATION OF R. EISENBERG AND RELATED SUMMARIES OF TESTIMONY OF GM'S EXPERT (2.3).
		75.70	
Total Counsel		123.80	
CAMPANARIO ND	08/01/06	5.20	FORMULATE STRATEGY RE: PREPARATION FOR HEARING ON GM CONTRACT REJECTION MOTION NO. 1 (0.7); REVIEW J. SHEEHAN DECLARATIONS (4.5).
CAMPANARIO ND	08/02/06	8.20	COMPLETE REVIEW OF J. SHEEHAN DECLARATIONS (2.6); ATTEND MEET AND CONFER ON GM CONTRACT REJECTION MOTION NO. 1 (0.9); REVIEW J. SHEEHAN DEPOSITION TESTIMONY RE: SAME (4.7).
CAMPANARIO ND	08/03/06	8.40	BEGIN DRAFTING SCRIPT FOR REDIRECT OF WITNESSES IN SUPPORT OF GM CONTRACT REJECTION MOTION NO. 1 (8.4).
CAMPANARIO ND	08/04/06	6.20	CONTINUE DRAFTING SCRIPT FOR REDIRECT OF WITNESSES IN SUPPORT OF GM CONTRACT REJECTION MOTION NO. 1 (6.2).
CAMPANARIO ND	08/05/06	1.20	COMPLETE DRAFTING SCRIPT FOR REDIRECT OF WITNESSES IN SUPPORT OF GM CONTRACT REJECTION MOTION NO. 1 (1.2).
CAMPANARIO ND	08/07/06	4.80	REVIEW POTENTIAL EXHIBITS FOR HEARING ON GM CONTRACT REJECTION MOTION NO. 1 (4.8).
CAMPANARIO ND	08/08/06	1.40	FORMULATE STRATEGY RE: HEARING ON GM CONTRACT REJECTION MOTION NO. 1 (1.4).
CAMPANARIO ND	08/09/06	11.20	REVIEW AD HOC EQUITY COMMITTEE'S SUPPLEMENTAL LIMITED OBJECTION TO GM CONTRACT REJECTION MOTION NO. 1 (1.3); FORMULATE STRATEGY RE: RESPONSE TO SAME (0.8); DRAFT RESPONSE TO SAME (9.1).
CAMPANARIO ND	08/15/06	5.00	DRAFT AMENDED PRETRIAL AND SCHEDULING ORDER RE: GM CONTRACT REJECTION MOTION NO. 1 (1.6); EDIT RESPONSE TO AD HOC EQUITY COMMITTEE'S SUPPLEMENTAL LIMITED OBJECTION TO SAME (2.3); EDIT MOTION TO FILE REDACTED RESPONSE AND EXHIBIT UNDER SEAL (1.1).
CAMPANARIO ND	08/21/06	6.00	BEGIN DRAFTING SUPPLEMENTAL DECLARATION IN SUPPORT OF GM CONTRACT REJECTION MOTION NO. 1 (6.0).
CAMPANARIO ND	08/22/06	6.10	CONTINUE DRAFTING SUPPLEMENTAL DECLARATION IN SUPPORT OF GM CONTRACT REJECTION MOTION NO. 1 (6.1).

CAMPANARIO ND	08/23/06	0.60	COMPLETE DRAFTING SUPPLEMENTAL DECLARATION IN SUPPORT OF GM CONTRACT REJECTION MOTION NO. 1 (0.6).
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CAMPANARIO ND	08/31/06	0.30	REVIEW CORRESPONDENCE AND PROPOSED SCHEDULING ORDER RE: GM CONTRACT REJECTION MOTION NO. 1 (0.3).
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64.60

DIAZ LB*	08/02/06	5.00	RESEARCH RE: JOINT INTEREST AGREEMENT WITH EQUITY COMMITTEE (5.0).
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DIAZ LB*	08/04/06	4.00	RESEARCH RE: EQUITY COMMITTEE JOINT INTEREST MOTION (4.0).
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DIAZ LB*	08/07/06	6.20	RESEARCH AND DRAFT POTENTIAL RESPONSE TO JOINT INTEREST MOTION OBJECTION (6.2).
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DIAZ LB*	08/08/06	6.80	CONTINUE TO RESEARCH AND DRAFT POTENTIAL RESPONSE RE: JOINT INTEREST MOTION AND EQUITY COMMITTEE (6.8).
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DIAZ LB*	08/09/06	9.20	CONTINUE TO DRAFT POTENTIAL RESPONSE TO OBJECTION FOR JOINT INTEREST AGREEMENT RE: EQUITY COMMITTEE (9.2).
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DIAZ LB*	08/10/06	3.10	DRAFT MATERIALS FOR UPCOMING OMNIBUS HEARING RE: JOINT INTEREST (3.1).
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34.30

GRANT K	08/09/06	7.90	COMPLETED REVIEW OF GM SEPARATION AGREEMENT (5.9); RESEARCH RE: POST PETITION SET OFF BY GM (2.0).
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GRANT K	08/10/06	7.80	DRAFT MEMO RE: GM POSTPETITION SET OFF AND EMAIL WITH R. MEISLER RE: SAME (1.9); CONTINUE RESEARCH RE: GM POSTPETITION SET OFF AND AMENDED/REVISED MEMO RE: SAME (5.9).
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GRANT K	08/11/06	8.40	CONTINUE RESEARCH RE: GM SET OFF AND REVISED AND AMENDED MEMORANDUM RE: SAME (8.4).
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GRANT K	08/14/06	3.10	CONTINUE RESEARCH RE: GM'S SET OFF OF POSTPETITION FEES AND REVISED MEMO RE: SAME (2.4); REVIEW DEBTORS' RESPONSE TO OBJECTIONS TO GM CONTRACT REJECTION MOTION (0.7).
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GRANT K	08/21/06	1.60	REVISE GM SET OFF MEMO (1.6).
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GRANT K	08/30/06	3.00	REVIEW EMAIL FROM S. CORCORAN RE: GM SET OFFS AND DRAFTED RESPONSE TO SAME (1.4); DRAFT AND REVISE LETTER TO GM RE: SET OFFS (1.4); REVISE GM SET OFF LETTER (0.2).
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GRANT K	08/31/06	0.60	REVISE LETTER TO GM RE: SET OFFS. (0.4); TELECONFERENCES WITH S. CORCORAN RE: SAME (0.2).
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32.40

GUZZARDO J	08/01/06	10.00	DRAFT OF DEPOSITION ABSTRACTS (9.0); MEETING RE: THE COORDINATION OF TASKS FOR HEARING (1.0).
GUZZARDO J	08/14/06	7.10	HEARING PREPARATION FOR GM REJECTION MOTION (7.1).
GUZZARDO J	08/15/06	6.80	DRAFT MOTION TO FILE UNDER SEAL (4.0); REVIEW OF UCC MATERIALS IN PREPARATION FOR HEARING (2.8).
GUZZARDO J	08/17/06	3.00	TEAM MEETING DISCUSSING SCHEDULING AND STRATEGIES FOR UPCOMING HEARING ON GM REJECTION MOTION (1.0); DRAFT OF CROSS-EXAMINATION OUTLINES FOR SAME (2.0).
GUZZARDO J	08/18/06	5.80	DRAFTING OF CROSS-EXAMINATION OUTLINES FOR GM REJECTION HEARING (5.8).
GUZZARDO J	08/21/06	4.00	DRAFT CROSS EXAMINATION OUTLINES IN PREPARATION FOR HEARING (4.0).
GUZZARDO J	08/23/06	6.00	DRAFT OF CROSS EXAMINATION OUTLINES IN PREPARATION FOR HEARING (6.0).
GUZZARDO J	08/28/06	0.50	REVIEW AND EDITING OF DRAFT DECLARATION FOR GM REJECTION MOTION (0.5).

43.20

HARDIN AS	08/02/06	10.50	DILIGENCE RELATED TO LEGACY AGREEMENTS (10.5).
HARDIN AS	08/03/06	9.00	DILIGENCE RELATED TO LEGACY AGREEMENTS (9.0).
HARDIN AS	08/04/06	4.10	COMPLETE DRAFT SUMMARIES OF GM CONTRACTS (3.4); CONFERENCE WITH J. SENNER RE: CONTRACT DUE DILIGENCE (0.3); DRAFT MEMO RE: SAME (0.4).
HARDIN AS	08/07/06	4.50	GM CONTRACT DUE DILIGENCE (4.5).
HARDIN AS	08/08/06	6.50	EMAIL EXCHANGE WITH J. SENNER RE: GM CONTRACT DUE DILIGENCE (0.4); REVIEW GM CONTRACT DUE DILIGENCE (0.6); CONTINUE RESEARCH RELATED TO GM CONTRACTS (5.5).
HARDIN AS	08/09/06	7.20	RESEARCH AND DRAFT SUMMARY ANALYSIS RE: SETOFF (5.5); EMAIL EXCHANGE WITH J. SENNER RE: CONTRACT DUE DILIGENCE (0.3); REVIEW SAME (1.4).
HARDIN AS	08/10/06	9.90	REVIEW DILIGENCE RE: CONTRACTS WITH GM (1.5); RESEARCH RE: SETOFF ISSUES (3.4); CONFERENCE CALL RE: LABOR MATTERS (1.5); CONTINUE RESEARCHING AND DRAFTING MEMO RE: AGREEMENTS WITH GM (3.5).
HARDIN AS	08/11/06	7.50	TELECONFERENCES WITH S. CORCORAN AND MANAGEMENT FROM DELPHI AND GM (2.5); PREPARE DRAFT ANNOTATED TERM SHEET (3.5); REVIEW MEMO RE: ISSUES RELATED TO SETOFF (1.5).

HARDIN AS	08/13/06	2.00	TELECONFERENCE WITH A. PASRICHA AND OTHERS RE: DRAFT TERM SHEET OUTLINE AND UPCOMING DISCUSSIONS WITH GM (1.6); REVIEW REVISED TERM SHEET OUTLINE (0.4).
HARDIN AS	08/14/06	10.70	TELECONFERENCE WITH DELPHI MANAGEMENT RE: OUTLINE OF UPCOMING CONFERENCE WITH GM (2.0); DRAFT AND REVISE FRAMEWORK AGREEMENT (4.5); RESEARCH ISSUES RELATED TO POSTPETITION AGREEMENTS (0.6); CONFERENCE WITH GM COUNSEL (2.0); REVIEW LABOR COST PROPOSAL AND RELATED MATERIALS (1.3); REVIEW UCC TERM SHEET (0.3).
HARDIN AS	08/17/06	4.00	ATTEND MEETINGS WITH DELPHI MANAGEMENT AND FINANCIAL ADVISORS RE: TERM SHEET REVISIONS (2.5); CONTINUE REVISIONS TO TERM SHEET (1.5).
HARDIN AS	08/21/06	6.90	REVIEW GM-RELATED PORTIONS OF PRESENTATIONS TO CREDITORS AND EQUITY COMMITTEES (0.4); REVISE TERM SHEET (6.5).
HARDIN AS	08/22/06	7.40	TELECONFERENCE WITH S. CORCORAN AND J. SHEEHAN RE: REVISIONS TO FRAMEWORK AGREEMENT (1.5); TELECONFERENCE WITH J. BERTRAND ET AL. RE: TERM SHEET (3.0); REVISE TERM SHEET (2.5); TELECONFERENCE WITH J. BERTRAND RE: TERM SHEET (0.4).
HARDIN AS	08/31/06	2.30	TELECONFERENCE WITH GM AND COUNSEL RE: ISSUES RELATED TO FRAMEWORK AGREEMENT (2.1); OBTAIN AND REVIEW 9019 PROCEDURES ORDER (0.2).
		92.50	
JJINGO MJ	08/01/06	1.70	RESEARCH IOUE/GM COMPLAINT DISCLOSURE ISSUE (1.7).
		1.70	
KREBS PE	08/01/06	10.10	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (10.1).
KREBS PE	08/02/06	9.10	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (9.1).
KREBS PE	08/03/06	8.40	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (8.4).
KREBS PE	08/04/06	8.80	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (8.8).
KREBS PE	08/07/06	7.10	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (7.1).

KREBS PE	08/08/06	5.80	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (5.8).
KREBS PE	08/09/06	2.10	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (2.1).
KREBS PE	08/10/06	1.10	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (1.1).
KREBS PE	08/15/06	0.40	REVIEW SECOND STIPULATION AND AGREED ORDER TO FILE DOCUMENTS UNDER SEAL (0.4).
KREBS PE	08/16/06	0.70	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (0.7).
KREBS PE	08/17/06	0.70	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (0.7).

54.30

MEISLER RE	08/02/06	1.50	REVIEW STATUS OF GM CONTRACT REJECTION (0.3); REVIEW GM COMMENTS TO PROTECTIVE ORDER RE: 2004 REQUEST (0.2); COMMENT ON SAME (0.5); REVIEW AND ANALYZE EQUITY COMMITTEE REQUEST JOINT INTEREST AGREEMENT (0.5).
MEISLER RE	08/03/06	0.20	DRAFT CORRESPONDENCE RE: PROTECTIVE ORDER RE: GM 2004 DOCUMENT PRODUCTION (0.2).
MEISLER RE	08/04/06	0.40	TELECONFERENCE WITH S. CORCORAN RE: GM CLAIMS (0.2); REVIEW OF GM PROTECTIVE ORDER RE: 2004 DISCOVERY (0.2).
MEISLER RE	08/07/06	0.60	REVIEW STATUS OF UCC MOTION TO BRING COMPLAINT AND POTENTIAL DEPOSITIONS RE: SAME (0.2); DRAFT CORRESPONDENCE TO B. ADRIAN RE: GM CLAIM (0.3); DRAFT CORRESPONDENCE TO K. BERLIN RE: SAME (0.1).
MEISLER RE	08/08/06	0.50	RESPOND TO CORRESPONDENCE RE: GM CLAIMS (0.2); REVIEW STATUS OF UCC'S STN MOTION (0.2); REVIEW AND REVISE SCRIPT AND PROFFER RE: SAME (0.1).
MEISLER RE	08/09/06	1.00	REVIEW AND REVISE SCRIPT AND PROFFER RE: UCC'S STN MOTION (0.3); REVIEW AD HOC EQUITY COMMITTEE OBJECTION TO GM CONTRACT REJECTION MOTION (0.3); CONFERENCE WITH S. CORCORAN RE: GM UNILATERAL SET OFF (0.2); CONFERENCE WITH K. GRANT RE: SAME (0.1); REVIEW GM CLAIM RE: ENVIRONMENTAL ASSERTIONS (0.1).

MEISLER RE	08/10/06	0.90	REVIEW VERSION OF PROTECTIVE ORDER RE: 2004 DOCUMENT PRODUCTION (0.1); DRAFT CORRESPONDENCE TO M. GREY RE: SAME (0.1); CONTINUE ANALYSIS OF UNILATERAL SET OFF BY GM (0.7).
MEISLER RE	08/11/06	2.10	REVIEW CORRESPONDENCE BY SPS RE: GM CONTRACT REJECTION (0.2); CONTINUE ANALYSIS OF UNILATERAL SET OFF (1.0); REVIEW AND COMMENT ON MEMO RE: SAME (0.6); DRAFT CORRESPONDENCE RE: SAME (0.1); REVIEW CORRESPONDENCE FROM M. GREY RE: 2004 PROTECTIVE ORDER (0.1); DRAFT CORRESPONDENCE RE: SAME (0.1).
MEISLER RE	08/13/06	2.10	ANALYSIS OF M. GREY COMMENT TO 2004 PROTECTIVE ORDER (0.4); DRAFT CORRESPONDENCE TO M. GREY (0.1); CONTINUED TO REVIEW AND ANALYZE ISSUES RE: GM UNILATERAL SET OFF (0.7); REVIEW CASE LAW RE: SAME (0.9).
MEISLER RE	08/14/06	0.20	CONTINUE TO REVIEW OF MEMO RE: GM UNILATERAL SET OFF (0.2).
MEISLER RE	08/15/06	0.60	REVIEW SCHEDULING ORDER RE: GM CONTRACT REJECTION (0.2); REVIEW CORRESPONDENCE RE: GM (0.2); REVIEW RESPONSIVE DOCUMENTS RE: SAME (0.2).
MEISLER RE	08/16/06	0.40	REVIEW CORRESPONDENCE RE: SAME (0.4).
MEISLER RE	08/18/06	0.70	REVIEW FRAMEWORK AGREEMENT (0.5); REVIEW ENTERED ORDER RE: EQUITY COMMITTEE JOINT INTEREST AGREEMENT (0.2).
MEISLER RE	08/19/06	0.30	DRAFT CORRESPONDENCE RE: EQUITY COMMITTEE JOINT INTEREST AGREEMENT (0.3).
MEISLER RE	08/21/06	0.40	ASSIST WITH EQUITY COMMITTEE DOCUMENT REQUEST (0.4).
MEISLER RE	08/22/06	0.50	CONTINUE TO ASSIST WITH EQUITY COMMITTEE DOCUMENT REQUEST (0.3); REVIEW REQUEST FROM GM RE: DISCLOSURE PER CONFIDENTIALITY AGREEMENT (0.2).
MEISLER RE	08/23/06	0.20	REVIEW CORRESPONDENCE RE: GM'S UNILATERAL SET OFF (0.2).
MEISLER RE	08/31/06	0.30	DRAFT CORRESPONDENCE RE: GM UNILATERAL SET OFF (0.1); WORKED ON SAME (0.2).
		12.90	
REESE RG	08/01/06	3.70	FINALIZE PRESENTATION TO STATUTORY AND AD HOC COMMITTEES FOR AUG. 1-3 MEETINGS (3.7).

3.70

STUART NL	08/01/06	12.80	RESEARCH RE: BACKGROUND INFORMATION FOR DEMONSTRATIVE EXHIBITS (1.6); REVIEW CORRESPONDENCE AND OBJECTION OF SPS TECHNOLOGIES (0.7); TELECONFERENCE WITH SPS TECHNOLOGIES' COUNSEL RE: OBJECTION TO REJECTION MOTION (0.3); INTERNAL STRATEGY MEETING RE: HEARING PREPARATION FOR REJECTION MOTION (0.6); FOLLOW UP WITH TASK LIST RE: SAME (1.3); MEETING WITH FTI RE: PREPARATION OF DEMONSTRATIVE EXHIBITS (0.7); REVIEW NOTES AND BEGIN DRAFTING DEMONSTRATIVES OUTLINE (2.5); REVIEW DANIELS AND OPIE DEPOSITIONS IN PREPARATION FOR DRAFTING OF DECLARATIONS AND DIRECT Q&A'S (5.1).
STUART NL	08/02/06	14.60	PREPARE FOR MEET AND CONFER (1.4); MEET AND CONFER RE: PRETRIAL SCHEDULING FOR REJECTION MOTION (0.8); INTERNAL STRATEGY SESSION RE: SAME (0.4); REVIEW EXHIBITS FOR JOINT EXHIBIT BINDERS (1.2); REVIEW DANIELS DEPOSITION (3.1);; BEGIN DRAFTING DANIELS DECLARATION (5.3); REVIEW OPIE DEPOSITION (1.6); DRAFT DIRECT EXAMINATION Q&A'S (0.8).
STUART NL	08/03/06	12.10	CONTINUE TO REVIEW DANIELS DEPOSITION (2.6); COMPLETE FIRST DRAFT OF DANIELS DECLARATION IN SUPPORT OF REJECTION MOTION (4.3); REVIEW AND REVISE DANIELS DECLARATION (3.1); REVIEW AND REVISE POTENTIAL DEMONSTRATIVES LIST (2.1).
STUART NL	08/07/06	9.60	REVISE DANIELS DECLARATION (2.1); REVIEW AND REVISE OPIE DECLARATION (4.2); REVIEW AND REVISE DEMONSTRATIVES DRAFTED BY FTI (3.3).
STUART NL	08/08/06	9.30	REVIEW AND COMMENT ON DEMONSTRATIVES (0.9); TELECONFERENCE WITH FTI ON DEMONSTRATIVE EXHIBITS (1.1); TELECONFERENCE WITH S. CORCORAN ON REJECTION MOTION HEARING PREPARATION (1.2); REVIEW EXHIBITS FOR JOINT EXHIBIT BINDER (1.3); CONTINUE TO REVISE OPIE DECLARATION (1.9); REVIEW CASE LAW AND BEGIN FORMULATING RESPONSE TO POTENTIAL GM OBJECTION TO EQUITY COMMITTEE JOINT INTEREST AGREEMENT (2.9).
STUART NL	08/09/06	9.60	TELECONFERENCE WITH S. DANIELS TO DISCUSS DECLARATION AND PREPARATION FOR HEARING ON REJECTION MOTION (0.8); REVIEW AND UPDATE EXHIBITS FOR JOINT EXHIBIT BINDER (2.3); REVISE DEMONSTRATIVE EXHIBITS (1.6); REVIEW AND REVISE STEVE DANIELS DECLARATION (4.2); INTERNAL STRATEGY MEETING RE: GM LITIGATION (0.7).

STUART NL	08/10/06	8.10	DRAFT AND REVISE LETTER TO GM COUNSEL RE: SCHEDULING MATTERS (1.9); CONTINUE TO REVIEW AND REVISE DEMONSTRATIVES (1.3); REVIEW AND REVISE APPALOOSA RESPONSE (3.2); GENERAL PREPARATION FOR HEARING ON GM CONTRACT REJECTION (1.7).
STUART NL	08/11/06	8.40	REVISE SCRIPT FOR JOINT INTEREST AGREEMENT MOTION (0.8); REVISE AND UPDATE ORDER AND AGREEMENT (0.7); REVISE RESPONSE TO APPALOOSA OBJECTION (0.6); RESEARCH RE: GM CONTRACTS (0.7); REVISE AND REDRAFT DEMONSTRATIVE EXHIBITS FOR HEARING ON REJECTION MOTION (5.6).
STUART NL	08/14/06	6.90	REVIEW DEPOSITION TRANSCRIPTS AND ABSTRACTS (2.6); WORK ON DRAFTING Q&AS FOR REDIRECT AND CROSS OF DELPHI WITNESSES (3.2); REVIEW DEMONSTRATIVES (1.1).
STUART NL	08/15/06	8.50	REVIEW AND REVISE DRAFT RESPONSE TO APPALOOSA OBJECTION TO DEBTORS' MOTION TO REJECT GM CONTRACTS (3.7); RESEARCH RE: FILING DEADLINES FOR SAME (0.6); REVIEW CASES CITED IN RESPONSE (2.1); RESEARCH FOR JOINT INTEREST AGREEMENTS (2.1).
STUART NL	08/16/06	6.00	REVISE AND REVIEW LETTER TO GM COUNSEL RE: CERTAIN ORDERS ENTERED BY THE BANKRUPTCY COURT (1.6); REVIEW SPS PROOFS OF CLAIM AND CORRESPONDENCE RELATED TO GM REJECTION MOTION (1.8); DRAFT LETTER TO SPS COUNSEL RE: SAME (1.5); REVISE JOINT INTEREST AGREEMENT ORDER TO REFLECT EC COMMENTS (1.1).
STUART NL	08/17/06	8.40	REVIEW AND COMMENT ON EISENBERG DECLARATION (2.1); STRATEGY MEETING RE: HEARING PREPARATION (1.5); REVIEW AND REVISE MATERIALS FOR HEARING (2.6); REVISE EC JOINT INTEREST AGREEMENT ORDER (0.9); FURTHER REVISIONS AND RESEARCH FOR JOINT INTEREST ORDER (1.3).
STUART NL	08/18/06	8.80	REVIEW AND COMMENT ON DRAFT EISENBERG DECLARATION (2.1); REVIEW BACKGROUND ON FINANCIAL ANALYSES (1.8); REVIEW SHEEHAN DECLARATIONS AND UPDATED FINANCIAL FORECASTS IN CONNECTION WITH 1113 AND GM CONTRACT REJECTION MOTION (2.6); REVIEW DILIGENCE ISSUES IN CONNECTION WITH EQUITY COMMITTEE AND FOLLOW UP ON SAME (2.3).
STUART NL	08/19/06	1.20	FOLLOW UP ON EC DILIGENCE REQUESTS (1.2).

STUART NL	08/21/06	4.20	REVIEW GM FRAMEWORK AGREEMENT AND CORRESPONDING ISSUES (2.3); REVIEW CHECKLIST FOR HEARING PREPARATION RELATED TO GM CONTRACT REJECTION MOTION AND FOLLOW UP ON SAME (1.9).
STUART NL	08/22/06	1.90	REVIEW BALIBAN AND EISENBERG TRANSCRIPTS AND Q&A'S (1.9).
STUART NL	08/25/06	0.70	UPDATE BOARD AND UCC PRESENTATION ON GM CONTRACT REJECTION MATTER (0.3); REVIEW SPS FILE AND CORRESPONDENCE, AND FOLLOW UP ON SAME (0.4).
STUART NL	08/29/06	3.70	REVIEW TRANSCRIPTS OF 1113 HEARINGS IN CONNECTION WITH TESTIMONY OF FINANCIAL ADVISORS IN CONNECTION WITH POTENTIAL DECLARATIONS OF CONTRACT REJECTION DECLARATIONS AND TESTIMONY (3.7).
STUART NL	08/30/06	4.40	REVIEW AND COMMENT ON LETTER TO WEIL RE: SET OFF (0.7); CONTINUE TO REVIEW 1113 TRANSCRIPTS (3.7).
STUART NL	08/31/06	2.70	RESEARCH RE: ACCOUNTING PRACTICES IN CONNECTION WITH ATTRITION PLAN AND IMPACT ON CONTRACT REJECTION MOTION (2.7).
		141.90	
VANLONKHUYZEN CE	08/01/06	11.10	CONTINUE TO REVIEW AND ANALYZE VARIOUS EXPERT TESTIMONY AND RELATED DOCUMENTS IN PREPARATION FOR GM CONTRACT REJECTION HEARING (9.7); STRATEGY CONFERENCE RE: GM CONTRACT REJECTION HEARING (1.4).
VANLONKHUYZEN CE	08/02/06	8.70	CONTINUE TO REVIEW AND ANALYZE VARIOUS EXPERT TESTIMONY AND RELATED DOCUMENTS IN PREPARATION FOR GM CONTRACT REJECTION HEARING (1.8); REVIEW AND ANALYZE VARIOUS DEPOSITION TESTIMONY FOR COMPLETENESS DESIGNATIONS (6.9).
VANLONKHUYZEN CE	08/03/06	10.80	CONTINUE TO REVIEW AND ANALYZE VARIOUS TESTIMONY IN PREPARATION FOR HEARING (10.8).
VANLONKHUYZEN CE	08/04/06	10.60	STRATEGY CONFERENCE WITH CONSULTANTS RE: GM CONTRACT REJECTION HEARING (2.5); CONTINUE TO REVIEW AND ANALYZE VARIOUS TESTIMONY IN PREPARATION FOR HEARING (2.5); PREPARE AND FINALIZE HEARING PREPARATION MATERIALS FOR DISTRIBUTION (2.5); ANALYZE AND IDENTIFY KEY DOCUMENTS WITH RESPECT TO GM AND DEBTORS (3.1).
VANLONKHUYZEN CE	08/05/06	5.20	BEGIN TO DRAFT POTENTIAL FILING RELATED TO GM CONTRACT REJECTION HEARING (5.2).
VANLONKHUYZEN CE	08/06/06	1.10	CONTINUE TO DRAFT POTENTIAL FILING RELATED TO GM CONTRACT REJECTION HEARING (1.1).

VANLONKHUYZEN CE	08/07/06	4.10	CONTINUE TO REVIEW AND ANALYZE VARIOUS TESTIMONY IN PREPARATION FOR HEARING (4.1).
VANLONKHUYZEN CE	08/08/06	8.70	STRATEGY CONFERENCE WITH CONSULTANTS RE: HEARING PREPARATION MATTERS (1.1); STRATEGY CONFERENCE WITH LEGAL TEAM AND CONSULTANTS RE: HEARING STRATEGY (1.1); CONTINUE TO REVIEW AND ANALYZE VARIOUS TESTIMONY IN PREPARATION FOR HEARING (6.5).
VANLONKHUYZEN CE	08/09/06	11.30	CONTINUE TO REVIEW AND ANALYZE VARIOUS TESTIMONY IN PREPARATION FOR HEARING (11.3).
VANLONKHUYZEN CE	08/10/06	8.70	CONTINUE TO REVIEW AND ANALYZE VARIOUS TESTIMONY IN PREPARATION FOR HEARING (8.7).
VANLONKHUYZEN CE	08/14/06	8.60	CONTINUE TO REVIEW AND ANALYZE VARIOUS TESTIMONY IN PREPARATION FOR HEARING (8.6).
VANLONKHUYZEN CE	08/17/06	6.10	STRATEGY CONFERENCE WITH LEGAL TEAM RE: HEARING PREPARATION TASKS (1.0); CONTINUE TO REVIEW AND ANALYZE VARIOUS TESTIMONY IN PREPARATION FOR HEARING (5.1).
VANLONKHUYZEN CE	08/18/06	3.70	CONTINUE TO REVIEW AND ANALYZE VARIOUS TESTIMONY IN PREPARATION FOR HEARING (3.7).
VANLONKHUYZEN CE	08/21/06	1.20	REVISE AND ANALYZE VARIOUS TESTIMONY IN PREPARATION FOR HEARING (0.8); REVIEW AND ANALYZE EXHIBITS IN PREPARATION FOR HEARING (0.4).
VANLONKHUYZEN CE	08/22/06	3.60	REVISE AND ANALYZE VARIOUS TESTIMONY IN PREPARATION FOR HEARING (1.1); REVIEW AND ANALYZE EXHIBITS IN PREPARATION FOR HEARING (2.5).
VANLONKHUYZEN CE	08/23/06	1.20	REVIEW AND ANALYZE EXHIBITS IN PREPARATION FOR HEARING (1.2).
VANLONKHUYZEN CE	08/28/06	2.50	REVISE AND ANALYZE VARIOUS TESTIMONY IN PREPARATION FOR HEARING (2.5).
VANLONKHUYZEN CE	08/30/06	0.80	REVIEW AND ANALYZE EXHIBITS IN PREPARATION FOR HEARING (0.8).
VANLONKHUYZEN CE	08/31/06	0.50	REVIEW AND ANALYZE EXHIBITS IN PREPARATION FOR HEARING (0.5).
		108.50	
Total Associate/Law Clerk		590.00	
DEMMA J	08/01/06	1.80	DISTRIBUTE GM BINDERS FOR ATTORNEY REVIEW (0.6); UPDATE SERVICE LIST RE: PRELIMINARY OBJECTION (0.6); COORDINATE FILING OF PRELIMINARY OBJECTION (0.6).

DEMMA J	08/02/06	1.60	PREPARE INTERROGATORIES AND DEPOSITION REQUESTS RE: PRELIMINARY OBJECTION (1.6).
DEMMA J	08/03/06	0.90	PREPARE INTERROGATORIES AND DEPOSITION NOTICES RE: PRELIMINARY OBJECTION TO UCC MOTION (0.9).
DEMMA J	08/04/06	1.40	PREPARE DISCOVERY REQUESTS RE: PRELIMINARY OBJECTION (0.7); PREPARE/FILE PRELIMINARY OBJECTION TO MOTION FOR ORDER AUTHORIZING OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO PROSECUTE DEBTORS' CLAIMS AND DEFENSES AGAINST GENERAL MOTORS CORPORATION AND CERTAIN FORMER OFFICERS OF DEBTORS (0.7).
DEMMA J	08/10/06	0.70	PREPARE 10-K REPORTS FOR ATTORNEY REVIEW (0.7).
		6.40	
KLIMEK MV	08/02/06	1.70	FINALIZE SUPPLEMENTAL PRODUCTION LETTERS TO THE UCC, EC AND APPALOOSA (0.3); DISTRIBUTE SUPPLEMENTAL PRODUCTION LETTERS TO THE UCC, EC AND APPALOOSA AND TO INTERNAL SKADDEN ATTORNEYS (0.3); RESEARCH RE: BATES RANGES OF DOCUMENTS USED IN RUSELOWSKI DEPOSITION (0.3); PREPARE BINDER OF SAME (0.8).
KLIMEK MV	08/03/06	3.30	RESEARCH RE: DELPHI MORS AND PDF SAME (0.7); RESEARCH RE: POTENTIAL EXHIBITS FOR BALIBAN DEPOSITION AND OUTLINE SAME ON JOINT HEARING EXHIBIT BINDER (0.8); RESEARCH AND COMPILE EXHIBITS (1.8).
KLIMEK MV	08/04/06	9.60	REVISE JOINT INDEX OF EXHIBITS (1.2); COMPILE DOCUMENTS IN CONNECTION WITH SAME (8.4).
KLIMEK MV	08/07/06	2.10	UPDATE INDEX OF JOINT HEARING BINDER (2.1).
KLIMEK MV	08/09/06	0.90	UPDATE INDEX AND COMPILATION RE: NEW EXHIBITS (0.9).
KLIMEK MV	08/10/06	4.70	UPDATE DEBTORS' PROPOSED HEARING EXHIBITS COMPILATION (4.7).
KLIMEK MV	08/24/06	0.40	RESEARCH RE: FILING OF WEBER AND EISENBERG DECLARATION EXHIBITS (0.4).
KLIMEK MV	08/30/06	1.20	UPDATE RELEVANCE REDACTION FILES TO REFLECT REACTIONS MADE TO DPH-1GM055559 - 55834 PRODUCTION (0.6); CONTINUE TO CODE PRODUCTION DOCUMENTS IN DATABASE (0.6).
KLIMEK MV	08/31/06	0.80	REORGANIZE ORDER OF EXHIBITS (0.8).

24.70

Total Legal Assistant 31.10

WORSHECK TM	08/01/06	0.90	ASSIST WITH PREPARATION OF DISTRIBUTION OF DISCOVERY REQUESTS RE: OBJECTION TO UCC MOTION TO PROSECUTE CLAIMS AGAINST CM (0.9).
WORSHECK TM	08/04/06	1.20	PREPARE AND ASSEMBLE DOCUMENTS FOR DISTRIBUTION/MAILING RE: NOTICE OF DEPOSITION OF DAVID A. DAIGLE, NOTICE OF DEPOSITION OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS, DEBTORS' FIRST SET OF EXPEDITED INTERROGATORIES AND DOCUMENT REQUESTS TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS, NOTICE OF DEPOSITION OF MESIROW FINANCIAL CONSULTING, LLC, NOTICE OF DEPOSITION OF JEFFERIES & COMPANY, INC. (1.2).
WORSCHECK TM	08/09/06	1.20	ASSIST WITH REORGANIZATION OF DEBTORS' PROPOSED HEARING EXHIBITS (1.2).
		3.30	
Total Legal Assistant Support		3.30	

TOTAL TIME 943.00

* Law clerks are law school graduates who are not presently admitted to practice.

Delphi Corporation (DIP)
Customer Matters (GM)Bill Date: 09/30/06
Bill Number: 1128097

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	08/14/06	Hogan III AL	763.00
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$763.00
In-house Reproduction	08/01/06	Copy Center, D	0.10
In-house Reproduction	08/01/06	Copy Center, D	136.89
In-house Reproduction	08/04/06	Copy Center, D	355.17
In-house Reproduction	08/04/06	Copy Center, D	248.68
In-house Reproduction	08/04/06	Copy Center, D	41.40
In-house Reproduction	08/08/06	Copy Center, D	879.82
In-house Reproduction	08/08/06	Copy Center, D	19.30
In-house Reproduction	08/08/06	Copy Center, D	19.50
In-house Reproduction	08/11/06	Copy Center, D	70.69
In-house Reproduction	08/11/06	Copy Center, D	0.20
In-house Reproduction	08/15/06	Copy Center, D	85.28
In-house Reproduction	08/18/06	Copy Center, D	330.87
In-house Reproduction	08/29/06	Copy Center, D	52.10
TOTAL IN-HOUSE REPRODUCTION			\$2,240.00
Telephone Expense	08/31/06	Telecommunications, D	24.14
Telephone Expense	08/31/06	Telecommunications, D	17.39
Telephone Expense	08/31/06	Telecommunications, D	1.95
Telephone Expense	08/31/06	Telecommunications, D	0.10
Telephone Expense	08/31/06	Telecommunications, D	29.03
Telephone Expense	08/31/06	Telecommunications, D	20.89
Telephone Expense	08/31/06	Telecommunications, D	2.35
Telephone Expense	08/31/06	Telecommunications, D	0.15
TOTAL TELEPHONE EXPENSE			\$96.00
Lexis/Nexis	08/02/06	Hardin AS	690.60
Lexis/Nexis	08/02/06	Hardin AS	-68.91
Lexis/Nexis	08/03/06	Hardin AS	619.32
Lexis/Nexis	08/03/06	Hardin AS	-61.72
Lexis/Nexis	08/07/06	Hardin AS	12.14

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	08/07/06	Hardin AS	-1.20
Lexis/Nexis	08/09/06	Hardin AS	580.36
Lexis/Nexis	08/09/06	Hardin AS	-57.84
Lexis/Nexis	08/10/06	Hardin AS	56.16
Lexis/Nexis	08/10/06	Hardin AS	-5.62
Lexis/Nexis	08/16/06	Hardin AS	-103.00
Lexis/Nexis	08/16/06	Hardin AS	1,032.97
Lexis/Nexis	08/17/06	Hardin AS	158.86
Lexis/Nexis	08/22/06	Hardin AS	392.25
Lexis/Nexis	08/23/06	Hardin AS	255.72
Lexis/Nexis	08/24/06	Hardin AS	121.55
Lexis/Nexis	08/27/06	Hardin AS	233.36
		TOTAL LEXIS/NEXIS	\$3,855.00
Westlaw	08/01/06	Qiu SX	142.80
Westlaw	08/07/06	Hardin AS	64.27
Westlaw	08/09/06	Campanario ND	52.92
Westlaw	08/10/06	Grant K	1,437.89
Westlaw	08/11/06	Grant K	450.02
Westlaw	08/14/06	Stuart NL	29.17
Westlaw	08/18/06	Hogan III AL	94.69
Westlaw	08/21/06	Grant K	4.24
		TOTAL WESTLAW	\$2,276.00
Reproduction - color	08/16/06	Copy Center, D	33.00
		TOTAL REPRODUCTION - COLOR	\$33.00
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	0.59
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	0.13
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	23.36
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	9.11
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	1.17
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	24.53

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	0.59
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	0.52
TOTAL VENDOR HOSTED TELECONFERENCING			\$60.00
Out-of-Town Travel	08/14/06	Hogan III AL	707.96
Out-of-Town Travel	08/16/06	Hogan III AL	35.01
Out-of-Town Travel	08/16/06	Hogan III AL	70.03
TOTAL OUT-OF-TOWN TRAVEL			\$813.00
Messengers/ Courier	08/02/06	Dist Serv/Mail/Page, D	12.00
Messengers/ Courier	08/03/06	Dist Serv/Mail/Page, D	12.00
TOTAL MESSENGERS/ COURIER			\$24.00
Out-of-Town Meals	08/13/06	Butler, Jr. J	8.03
Out-of-Town Meals	08/14/06	Hogan III AL	40.16
Out-of-Town Meals	08/15/06	Hogan III AL	45.13
Out-of-Town Meals	08/15/06	Hogan III AL	5.44
Out-of-Town Meals	08/16/06	Hogan III AL	39.24
TOTAL OUT-OF-TOWN MEALS			\$138.00
Outside Research/Internet Services	08/03/06	Sasm&F Chicago	94.47
Outside Research/Internet Services	08/11/06	ChoicePoint Inc.	231.53
TOTAL OUTSIDE RESEARCH/INTERNET SERVICES			\$326.00
Contracted Catering-NY	08/01/06	Butler, Jr. J	331.59
Contracted Catering-NY	08/01/06	Butler, Jr. J	921.09
Contracted Catering-NY	08/01/06	Butler, Jr. J	97.80
Contracted Catering-NY	08/01/06	Butler, Jr. J	221.06
Contracted Catering-NY	08/01/06	Butler, Jr. J	276.32
Contracted Catering-NY	08/01/06	Butler, Jr. J	276.32
Contracted Catering-NY	08/01/06	Butler, Jr. J	276.32
Contracted Catering-NY	08/02/06	Butler, Jr. J	493.37
Contracted Catering-NY	08/02/06	Butler, Jr. J	1,188.90

Disbursement	Date	Vendor/Employee/Dept.	Amount
Contracted Catering-NY	08/02/06	Butler, Jr. J	1,146.24
Contracted Catering-NY	08/02/06	Butler, Jr. J	430.70
Contracted Catering-NY	08/02/06	Butler, Jr. J	411.15
Contracted Catering-NY	08/02/06	Butler, Jr. J	411.14
Contracted Catering-NY	08/02/06	Butler, Jr. J	411.14
Contracted Catering-NY	08/03/06	Butler, Jr. J	528.96
Contracted Catering-NY	08/03/06	Butler, Jr. J	528.96
Contracted Catering-NY	08/03/06	Butler, Jr. J	1,052.13
Contracted Catering-NY	08/03/06	Butler, Jr. J	1,217.65
Contracted Catering-NY	08/03/06	Butler, Jr. J	440.79
Contracted Catering-NY	08/03/06	Butler, Jr. J	440.79
Contracted Catering-NY	08/03/06	Butler, Jr. J	440.79
Contracted Catering-NY	08/03/06	Butler, Jr. J	440.79
TOTAL CONTRACTED CATERING-NY			\$11,984.00
TOTAL MATTER			\$22,608.00

Delphi Corporation (DIP)
Customer Matters (GM)

Bill Date: 10/31/06
Bill Number: 1127729

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	09/14/06	0.20	ATTEND MEET AND CONFER CONFERENCE WITH WEIL AT BANKRUPTCY COURT RE: AGREEMENT TO RESCHEDULE TRIAL DATES AT SEPTEMBER 28TH CHAMBERS CONFERENCE (0.2).
BUTLER, JR. J	09/19/06	0.60	REVIEW REVENUE NEGOTIATIONS AND VARIOUS OPEN ISSUES WITH S. CORCORAN AT COMPANY IN TROY (0.2); REVIEW EMAILS AND CONFERENCES WITH J. BERTRAND AND S. CORCORAN AT COMPANY IN TROY RE: GM LEGACY AGREEMENTS (0.4).
BUTLER, JR. J	09/20/06	0.30	CONTINUE TO REVIEW EMAILS AND CONFERENCES WITH J. BERTRAND AND S. CORCORAN AT COMPANY IN TROY RE: GM LEGACY AGREEMENTS (0.3).
BUTLER, JR. J	09/21/06	1.00	BEGIN TO REVIEW DRAFT GM BENEFIT TRIGGER AGREEMENT (0.4); EMAIL TO DELPHI SENIOR MANAGEMENT TEAM WITH PRELIMINARY ANALYSIS (0.2); CONTINUE TO REVIEW GM LEGACY AGREEMENT BENEFITS ANALYSIS AND EMAILS TO/FROM J. BERTRAND AND S. CORCORAN AT COMPANY IN TROY RE: GM LEGACY AGREEMENTS (0.4).
BUTLER, JR. J	09/24/06	0.40	CONTINUE TO REVIEW GM REVENUE MATERIALS (0.4).
BUTLER, JR. J	09/25/06	0.60	REVIEW AND REVISE STAKEHOLDER NOTICE RE: SEPTEMBER 28TH CHAMBERS CONFERENCE BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: SECTION 365 GM EXECUTORY CONTRACT REJECTION MOTION (0.2); REVIEW LITIGATION PREP MATTERS WITH WORKING GROUP (0.2); EMAILS TO/FROM R. ROSENBERG CONFIRMING ADJOURNMENT OF STN MOTION TO NOVEMBER 30TH, 2006 OMNIBUS HEARING (0.2).
BUTLER, JR. J	09/26/06	0.40	EMAILS FROM/TO J. TANENBAUM RE: SEPTEMBER 28TH MEETING (0.2); REVIEW GM OPEN ISSUES AND NEXT STEPS (0.2).
BUTLER, JR. J	09/27/06	0.40	PREPARE FOR SEPTEMBER 28TH CHAMBERS CONFERENCE BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: SECTION 365 GM EXECUTORY CONTRACT REJECTION MOTION (0.2); REVIEW AND REVISE SCHEDULING ORDER (0.2).

BUTLER, JR. J 09/28/06 3.60 PREPARE FOR (0.2) AND ATTEND (0.3) CHAMBERS CONFERENCE BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: SECTION 365 GM EXECUTORY CONTRACT REJECTION MOTION; PREPARE FOR (0.3) AN ATTEND (2.3) MEETING WITH J. TANENBAUM RE: GM FRAMEWORK OPEN ISSUES; REVIEW EX-PARTE MOTION FILED BY EQUITY COMMITTEE (0.2); CONTINUE TO REVIEW DRAFT GM BENEFIT TRIGGER TERMSHEET INCLUDING EMAILS FROM J. BERTRAND AND B. SAX (0.3).

7.50

COCHRAN EL 09/15/06 4.20 REVIEW REVENUE PLAN TERMS PROVIDED BY DELPHI BUSINESS TEAMS (4.2).

COCHRAN EL 09/16/06 3.20 TELECONFERENCE WITH S. CORCORAN AND D. BURGNER RE: REVENUE MATERIALS PREPARED BY DELPHI BUSINESS TEAMS (3.2).

COCHRAN EL 09/17/06 1.30 ADDITIONAL TELECONFERENCE WITH S. CORCORAN RE: REVENUE PLANS (1.3).

COCHRAN EL 09/18/06 5.30 PARTICIPATE IN A SERIES OF CALLS WITH S. CORCORAN AND D. BURGNER AND VARIOUS DELPHI BUSINESS PEOPLE ON REVENUE PLANS, AND REVIEWED ISSUES (5.3).

COCHRAN EL 09/19/06 9.20 REVIEW REVENUE PLAN WITH S. CORCORAN AND D. BURGNER (9.2).

COCHRAN EL 09/20/06 1.40 REVIEW ISSUES RELATING TO REVENUE PLAN (1.4).

COCHRAN EL 09/21/06 5.30 REVIEW REVENUE PLAN WITH S. CORCORAN, D. BURGNER (5.3).

COCHRAN EL 09/22/06 4.50 REVIEW REVENUE PLAN CHANGES WITH S. CORCORAN AND D. BURGNER (2.3); REVIEWED REVENUE PLAN (2.2).

COCHRAN EL 09/25/06 8.20 TELECONFERENCE ON REVENUE PLAN WITH S. CORCORAN, D. BURGNER (2.5); AND J. KRAUSE ON CANISTERS, CONTROLLERS, FUEL SYSTEMS (1.2); J. CONNOR ON COMPRESSOR, HVAC, PTC (1.0); D. SALMON, D. MASCHIFF, C. MERRAS ON WIRING, RADUS, REDRAFT REVENUE PLAN (3.5).

COCHRAN EL 09/26/06 3.70 TELECONFERENCE ON REVENUE PLAN WITH S. CORCORAN AND D. BURGNER (1.8); REVISE REVENUE PLAN (1.9).

COCHRAN EL 09/27/06 0.70 REVIEW REVENUE PLAN (0.7).

47.00

HOGAN III AL 09/06/06 3.50 CONFERENCE WITH LITIGATION TEAM RE: STATUS OF PREPARATION FOR POTENTIAL DISCLOSURE OF DECLARATIONS AND EXHIBIT INFORMATION RE: CONTRACT REJECTION HEARING (1.2); ANALYZE DRAFT DECLARATIONS IN CONNECTION WITH SAME (2.3).

HOGAN III AL	09/07/06	6.90	REVIEW OPIE DEPOSITION TRANSCRIPT AND DRAFT DECLARATION TO ASSESS WITNESS DESIGNATION FOR CONTRACT REJECTION MOTION (3.5); CONTINUE REVIEW OF OTHER DRAFT DECLARATIONS, AND EDITS TO SAME (2.3); CONFERENCE WITH D. SHIVAKUMAR RE: UPDATED FINANCIAL ANALYSIS IN SUPPORT OF EISENBERG DECLARATION (1.1).
HOGAN III AL	09/08/06	3.90	CONTINUE REVIEW OF DRAFT DECLARATIONS, AND DRAFT RESPONSE TO AD HOC COMMITTEE LETTER IN ANTICIPATION OF POTENTIAL EXCHANGE OF INFORMATION ON CONTRACT REJECTION HEARING (3.9).
HOGAN III AL	09/11/06	3.40	CONFERENCE WITH T. MATZ, AND T. TSEKERIDES (WEIL GOTTSCHAL) RE: CHAMBERS CONFERENCE WITH COURT CONCERNING GM REJECTION MOTION SCHEDULING (0.5); REVIEW LATEST FINANCIAL ANALYSIS WITH CONSULTANTS, AND PLAN FOR POTENTIAL UPDATE TO REJECTION MOTION CASE (2.9).
HOGAN III AL	09/12/06	3.60	CONTINUE REVIEW OF SUPPLEMENTAL DECLARATIONS IN PREPARATION FOR POTENTIAL EXCHANGE WITH GM'S COUNSEL (2.2); CONTINUE REVIEW AND ANALYSIS OF UPDATED FINANCIAL INFORMATION AND IMPACT ON REJECTION MOTION (1.2); TELECONFERENCE WITH S. CORCORAN RE: STATUS OF REJECTION MOTION SCHEDULING (0.2).
HOGAN III AL	09/13/06	4.80	CONTINUE REVIEW OF DECLARATION AND EXHIBIT MATERIALS IN PREPARATION FOR DISCLOSURE TO GM (2.3); PREPARE FOR AND PARTICIPATE IN TELEPHONE CONFERENCE WITH FTI CONCERNING EISENBERG DECLARATION, AND FINANCIAL ANALYSIS AND MODELING IN CONNECTION WITH SAME (2.5).
HOGAN III AL	09/25/06	0.70	REVIEW GM SCHEDULING ISSUES, AND CONFERENCE WITH T. MATZ RE: SAME (0.2); CONFERENCE RE: GM DISCOVERY ISSUES AND PROTECTIVE ORDER DISPUTE WITH RESPECT TO PRODUCTION OF 2004 MATERIALS (0.5).
HOGAN III AL	09/26/06	2.60	DRAFT LETTER TO COUNSEL FOR SPS TECHNOLOGIES RE: GM CONTRACT REJECTION OBJECTION, AND DISPUTE CONCERNING PRE-PAYMENT ISSUES (2.6).
HOGAN III AL	09/27/06	0.70	EDIT LETTER TO SPS COUNSEL, AND TELECONFERENCE WITH SAME RE: PRE-PAYMENT DISPUTE (0.7).
		30.10	
MARAFIOTI KA	09/03/06	0.10	REVIEW CORRESPONDENCE WITH WEIL GOTTSCHAL RE: GM (0.1).

MARAFIOTI KA	09/05/06	2.50	TELECONFERENCE WITH M. KESSLER, J. TANNENBAUM, G. KAMINSKI, AND S. CORCORAN RE: GM MATTERS (1.3); FOLLOWUP ANALYSIS (0.8); CONSIDER ISSUES RE: GM LOSS CONTRACTS AND SCHEDULING OF CONTINUED TRIAL (0.4).
MARAFIOTI KA	09/06/06	1.40	REVIEW EQUITY COMMITTEE PLEADING IN OPPOSITION TO CREDITORS' COMMITTEE MOTION FOR LEAVE TO SUE GM (1.0) AND ANALYZE ISSUES RE: SAME (0.4).
MARAFIOTI KA	09/08/06	0.50	REVIEW CLAIMS ANALYSIS PREPARED FOR GM (0.3); CORRESPONDENCE TO W. GOTSHAL RE: SAME (0.2).
MARAFIOTI KA	09/11/06	0.50	REVIEW GM DTM MODULE (0.5).
MARAFIOTI KA	09/15/06	0.40	CORRESPONDENCE RE: GM AGREEMENT (0.4).
MARAFIOTI KA	09/18/06	0.20	REVIEW CREDITORS' COMMITTEE'S RESPONSIVE LETTER RE: EQUITY COMMITTEE LETTER RE: GM (0.2).
MARAFIOTI KA	09/19/06	0.90	ANALYZE ISSUES RE: ENVIRONMENTAL MATTERS AGREEMENT (0.3); TELECONFERENCE WITH M. HESTER RE: SAME (0.2); CONSIDER ISSUES RE: GM POSITION ON DISCOVERY OF DOCUMENTS MARKED FOR OUTSIDE PROFESSIONALS ONLY (0.4).
MARAFIOTI KA	09/20/06	0.10	REVIEW CORRESPONDENCE TO BOARD RE: CLAIMS OF EQUITY COMMITTEE (0.1).
MARAFIOTI KA	09/21/06	0.10	REVIEW CORRESPONDENCE FROM GM RE: POSTPETITION SETOFF (0.1).
MARAFIOTI KA	09/22/06	0.50	REVIEW MEMOS RE: ENVIRONMENTAL MATTERS AGREEMENT AND PROPERTY TRUST (0.5).
MARAFIOTI KA	09/27/06	1.10	REVIEW FRAMEWORK AGREEMENT REVENUE PLAN (0.8); REVIEW AND REVISE NEW GM PRETRIAL SCHEDULING ORDER (0.3).
		8.30	
Total Partner		92.90	
AMODEO JA	09/15/06	3.50	RESEARCH ISSUES RE: EFFECT OF ASSUMPTION OF ENVIRONMENTAL MATTERS AGREEMENT (3.5).
AMODEO JA	09/20/06	2.80	RESEARCH EFFECT OF ASSUMPTION OF ENVIRONMENTAL MATTERS AGREEMENT ON PAYMENT OF ENVIRONMENTAL COSTS (2.8).
AMODEO JA	09/21/06	7.20	RESEARCH ON WHETHER ASSUMPTION OF ENVIRONMENTAL MATTERS AGREEMENT WOULD REQUIRE GM TO FILE CLAIM FOR FUTURE COSTS (7.2).
		13.50	
MATZ TJ	09/05/06	0.20	TELECONFERENCE WITH CHAMBERS RE: GM LOSS CONTRACTS SCHEDULING ORDER (0.2).

MATZ TJ	09/06/06	0.20	TELECONFERENCE TO CHAMBERS RE: GM LOSS CONTRACTS SCHEDULING ORDER (0.2).
MATZ TJ	09/08/06	0.20	FOLLOW UP RE: LATHAM REQUEST FOR GM PRESENTATION MATERIALS (0.2).
MATZ TJ	09/11/06	0.70	TELECONFERENCES WITH S. SINGH RE: GM LOSS CONTRACTS MOTION, SCHEDULING (0.3); PREPARE REPORT RE: CHAMBERS COMMENTS (0.4).
MATZ TJ	09/12/06	0.30	UPDATE TELECONFERENCE WITH A. HOGAN RE: STATUS OF GM CONTRACT REJECTION MOTION (0.1); TELECONFERENCE FROM CHAMBERS RE: SAME (0.2).
MATZ TJ	09/14/06	1.40	REVIEW REPLY MATTER RE: GM LOST CONTRACT MOTION (0.2); FOLLOW UP WITH A. HOGAN RE: SAME (0.4); PREPARE AND REVISE GM CONTRACT REJECTION MOTION FIRST AMENDED SCHEDULING ORDER (0.8).
MATZ TJ	09/27/06	0.90	AMEND AND FINALIZE FOR DISTRIBUTION AMENDED GM CONTRACT REJECTION SCHEDULING ORDER (0.9).
MATZ TJ	09/29/06	0.60	RECEIVE AND REVIEW EQUITY COMMITTEE MOTION TO FILE UNDER SEAL SUPPLEMENTAL OBJECTION RE: STN MOTION (0.4); REVIEW AND UCC STATEMENT IN RESPECT THEREOF (0.2).
		4.50	
SHIVAKUMAR D	09/05/06	2.80	TELECONFERENCE WITH FTI TO DISCUSS GM LOSS PLANT PROFITABILITY IN ANTICIPATION OF LITIGATION (0.6); REVISE/EDIT DRAFT SUPPLEMENTAL DECLARATIONS IN SUPPORT OF GM LOSS CONTRACT REJECTION MOTION (0.7); REVIEW/EDIT PROPOSED DEMONSTRATIVE EXHIBITS IN ANTICIPATION OF LITIGATION (1.1); STRATEGY MEETING WITH WORKING GROUP RE: PREPARATION FOR POTENTIAL PRE-TRIAL INFORMATION EXCHANGES (0.4).
SHIVAKUMAR D	09/06/06	8.50	STRATEGY MEETING WITH WORKING GROUP TO PREPARE FOR TRIAL (0.7); ANALYSIS OF DEPOSITION TESTIMONY OF R. EISENBERG AND J. SHEEHAN IN CONNECTION WITH PREPARING SUPPLEMENTAL DECLARATIONS (1.6); DRAFT SUPPLEMENTAL DECLARATION OF R. EISENBERG IN FURTHER SUPPORT OF GM LOSS CONTRACT REJECTION MOTION (3.7); REVIEW EQUITY COMMITTEE OBJECTION TO UCC MOTION RE: CLAIMS AGAINST GM (1.2); REVIEW/REVISE DRAFT SUPPLEMENTAL DECLARATION OF J. SHEEHAN (1.3).

SHIVAKUMAR D	09/07/06	7.70	CONTINUE TO DRAFT AND REVISE PROPOSED SUPPLEMENTAL DECLARATIONS IN FURTHER SUPPORT OF GM LOSS CONTRACT REJECTION MOTION AND RELATED DISCUSSIONS RE: TRIAL STRATEGY (5.5); ANALYZE MORS AND UPDATED 5+7 FINANCIAL DATA IN CONNECTION WITH PREPARATION OF DEMONSTRATIVE EXHIBITS AND GENERAL TRIAL PREPARATION (1.3); TELECONFERENCES WITH FTI TO DISCUSS GM LOSS PLANT PROFITABILITY DATA IN ANTICIPATION OF LITIGATION (0.4); REVIEW DRAFT PROTECTIVE ORDER (0.2); ANALYZE PROTECTIVE ORDERS (0.3).
SHIVAKUMAR D	09/08/06	4.50	DRAFT MEMORANDUM RE: POTENTIAL TRIAL TESTIMONY CONSIDERATIONS (1.1); FINALIZE DRAFTS OF SUPPLEMENTAL DECLARATIONS FOR CIRCULATION TO WORKING GROUP (3.4).
SHIVAKUMAR D	09/11/06	1.10	REVIEW OF PROPOSED PROTECTIVE ORDER RE: UCC'S RULE 2004 REQUESTS TO GM (0.7); STRATEGY DISCUSSIONS WITH WORKING GROUP MEMBERS ON PRE-TRIAL SCHEDULING ISSUES IN LIGHT OF CHAMBERS' CALL (0.4).
SHIVAKUMAR D	09/13/06	3.10	CONFERENCE CALLS WITH WORKING GROUP TO ANALYZE TRIAL STRATEGY FOR GM LOSS CONTRACT REJECTION MOTION AND STEPS NEEDED TO PREPARE FOR POTENTIAL RESUMPTION OF LITIGATION (1.6); ANALYZE FINANCIAL DECLARATIONS SUBMITTED TO DATE (1.5).
SHIVAKUMAR D	09/15/06	1.10	COMMUNICATIONS RE: PROPOSED PROTECTIVE ORDER AND SCOPE OF REVIEW OF GM DOCUMENT PRODUCTION TO UCC (0.6); REVIEW DEPOSITION OF R. EISENBERG IN PREPARATION FOR POTENTIAL LITIGATION (0.5).
SHIVAKUMAR D	09/19/06	0.40	COMMUNICATIONS WITH GM'S COUNSEL RE: STATUS OF UCC'S RULE 2004 REQUESTS AND SCOPE OF PROTECTIVE ORDER AND DISCUSSIONS WITH WORKING GROUP RE: SAME (0.4).
SHIVAKUMAR D	09/25/06	2.30	ANALYZE DEPOSITION TRANSCRIPTS OF GM WITNESSES IN PREPARATION FOR POTENTIAL LITIGATION (2.3).
SHIVAKUMAR D	09/26/06	0.30	COMMUNICATION WITH INTERESTED PARTIES RE: STATUS CONFERENCE (0.3).
SHIVAKUMAR D	09/27/06	0.40	REVISE PROPOSED SCHEDULING ORDER FOR GM LOSS CONTRACT REJECTION MOTION (0.2); COMMUNICATION WITH INTERESTED PARTIES RE: SAME (0.2).

32.20

Total Counsel**50.20**

CAMPANARIO ND	09/06/06	0.90	FORMULATE STRATEGY RE: HEARING ON GM CONTRACT REJECTION MOTION NO. 1 (0.9).
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CAMPANARIO ND	09/07/06	4.60	REVISE SUPPLEMENTAL DECLARATIONS IN SUPPORT OF GM CONTRACT REJECTION MOTION NO. 1 (4.6).
CAMPANARIO ND	09/08/06	3.30	REVISE SUPPLEMENTAL DECLARATIONS IN SUPPORT OF GM CONTRACT REJECTION MOTION NO. 1 AND RESPONSE TO AD HOC EQUITY COMMITTEE'S LIMITED SUPPLEMENTAL OBJECTION TO SAME (3.3).
CAMPANARIO ND	09/13/06	1.20	TELECONFERENCE WITH FTI AND SKADDEN RE: GM CONTRACT REJECTION MOTION NO. 1 (1.2).
CAMPANARIO ND	09/15/06	0.20	EDIT AMENDED SCHEDULING ORDER RE: GM CONTRACT REJECTION MOTION NO. 1 (0.2).

10.20

FERN BM	09/05/06	1.00	REVIEW EQUITY COMMITTEE'S OBJECTION TO UCC MOTION RE: GM CLAIMS (1.0).
FERN BM	09/06/06	0.50	REVIEW REPORTS RE: EQUITY COMMITTEE OBJECTION TO UCC MOTION (0.5).

1.50

GRANT K	09/05/06	0.90	REVISE MEMO RE: GM SETOFF OF FEES PER S. CORCORAN'S COMMENTS (0.9).
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GRANT K	09/13/06	1.30	REVIEW GM'S MOTION FOR STAY RELIEF IN SEPARATE PROCEEDINGS FOR APPLICABILITY IN PRESENT MATTER (1.3).
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2.20

HARDIN AS	09/08/06	1.20	REVIEW MATERIALS ON LEGACY AGREEMENTS (1.2).
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HARDIN AS	09/14/06	2.50	REVIEW AND REVISE EXECUTORY CONTRACTS ANALYSIS (2.5).
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HARDIN AS	09/15/06	2.40	REVIEW MATERIALS RELATED TO REVENUE PLAN AGREEMENTS (0.6); REVIEW ADDITIONAL COMMENTS TO FRAMEWORK AGREEMENT (0.4); REVIEW AND REVISE ANALYSIS OF CERTAIN LEGACY AGREEMENTS (1.4).
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HARDIN AS	09/16/06	5.40	TELECONFERENCE WITH S. CORCORAN, D. BURGNER, T. RICHARDS, AND E. COCHRAN RE: REVENUE PLAN (3.5); REVISE SCHEDULE TO FRAMEWORK AGREEMENT CONCERNING REVENUE PLAN (1.9).
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HARDIN AS	09/17/06	1.00	TELECONFERENCE WITH S. CORCORAN AND E. COCHRAN RE: REVENUE PLAN GENERAL PRINCIPLES (0.5); REVISE AND DISTRIBUTE SAME (0.5).
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HARDIN AS	09/18/06	7.70	TELECONFERENCE WITH S. CORCORAN, D. BURGNER AND OTHERS RE: REVENUE PLAN (1.1); TELECONFERENCE WITH S. CORCORAN, D. BURGNER AND OTHERS RE: REVENUE PLAN (1.5); TELECONFERENCE WITH S. CORCORAN, D. BURGNER AND OTHERS RE: REVENUE PLAN (4.1); TELECONFERENCE WITH S. CORCORAN AND E. COCHRAN RE: REVENUE PLAN EXHIBIT TO FRAMEWORK AGREEMENT (1.0).
HARDIN AS	09/19/06	5.30	TELECONFERENCE WITH S. CORCORAN AND D. BURGNER RE: REVENUE PLAN (0.7); REVISE BOARD PRESENTATION (0.7); TELECONFERENCE WITH S. CORCORAN, D. BURGNER, RE: REVENUE PLAN (3.5); REVUE SUBSEQUENT CHANGES TO REVENUE PLAN (0.4).
HARDIN AS	09/20/06	4.30	REVIEW NEW MATERIALS FROM DELPHI MANAGEMENT RE: REVENUE PLAN (0.8); TELECONFERENCE WITH S. CORCORAN AND D. BURGNER RE: REVENUE PLAN (3.5).
HARDIN AS	09/21/06	5.50	TELECONFERENCE WITH E. COCHRAN, S. CORCORAN, AND D. BURGNER RE: REVENUE PLAN (5.5).
HARDIN AS	09/22/06	1.90	TELECONFERENCE WITH S. CORCORAN, AND D. BURGNER RE: REVENUE PLAN (1.5); TELECONFERENCE WITH E. COCHRAN AND S. CORCORAN RE: REVENUE PLAN (0.4).
HARDIN AS	09/25/06	6.10	TELECONFERENCE WITH S. CORCORAN, D. BURGNER, AND J. KRAUSE RE: REVENUE PLAN (1.2); TELECONFERENCE WITH E. COCHRAN, S. CORCORAN, D. BURGNER, J. CONNOR, D. BRIDGE, D. SALMONS, D. MASCHOFF, AND C. MORRIS RE: REVENUE PLAN (3.2); REVISE REVENUE PLAN AND EXHIBITS (1.7).
HARDIN AS	09/26/06	5.80	REVISE REVENUE PLAN (1.3); TELECONFERENCE WITH S. CORCORAN AND D. BURGNER RE: REVENUE PLAN (0.4); REVISE REVENUE PLAN AND EXHIBITS (4.1).
HARDIN AS	09/27/06	2.40	REVIEW EMAIL FROM D. BURGNER (0.1); REVISE SCHEDULE 1 TO FRAMEWORK AGREEMENT (0.1); DRAFT EMAIL TO D. BURGNER RE: SAME (0.1); TELECONFERENCE WITH M. MCGANN RE: REVENUE PLAN (0.1); DRAFT EMAIL TO S. CORCORAN RE: SAME (0.3); TELECONFERENCE WITH S. CORCORAN AND D. BURNGER RE: REVENUE PLAN (1.7).
		51.50	
KREBS PE	09/18/06	1.70	RESEARCH RE: EQUITY COMMITTEE OBJECTION TO CREDITORS' COMMITTEE STN MOTION (1.7).
		1.70	

PERL MW	09/11/06	2.60	STRATEGIZE RE: REVIEW AND ASSESSMENT OF GM PROOF OF CLAIM (0.6); FOLLOW UP CORRESPONDENCES RE: SAME (0.2); BEGIN REVIEW OF GM CLAIM AND SUMMARY PROVIDED BY COMPANY (1.8).
PERL MW	09/12/06	1.60	CONTINUE REVIEW OF GM PROOF OF CLAIM AND SUMMARY PROVIDED BY COMPANY (1.6).
PERL MW	09/13/06	0.70	COMPLETE REVIEW OF GM CLAIM AND SUMMARY PROVIDED BY COMPANY (0.7).
		4.90	
STUART NL	09/05/06	4.00	TELECONFERENCE WITH FTI RE: POTENTIAL DECLARATIONS IN SUPPORT OF GM REJECTION MOTION (1.1); RESEARCH RE: TERMINATION PROVISIONS OF CONTRACTS (2.9).
STUART NL	09/06/06	6.10	REVIEW SHEEHAN DECLARATION (0.4); INTERNAL STRATEGY MEETING RE: LITIGATION PREPARATION (0.7); TELECONFERENCE WITH FTI RE: REJECTION MOTION (0.3); RESEARCH RE: UCC/SETOFF PROVISIONS (4.7).
STUART NL	09/07/06	10.70	REVIEW AND REVISE OPIE DECLARATION (4.5); REVIEW OPIE TRANSCRIPT (2.6); REVIEW AND REVISE DANIELS DECLARATION (1.9); REVIEW AND COMMENT ON SHEEHAN AND EISENBERG DECLARATIONS (1.7).
STUART NL	09/08/06	8.10	REVISE OPIE DECLARATION (1.2); REVISE DANIELS DECLARATION (0.7); REVIEW EXHIBIT LIST (0.8); REVIEW EXHIBIT A AND REVISE BASED ON COMPANY'S RECONCILIATION (3.1); PREPARE DISTRIBUTION OF SUPPORTING MATERIALS (2.3).
STUART NL	09/13/06	3.10	STRATEGY CALL WITH FTI (1.1); FOLLOW-UP INTERNAL STRATEGY DISCUSSION (0.2); REVIEW MOTION AND EISENBERG DECLARATION AND DRAFT MEMORANDUM ON FOLLOW-UP ISSUES (1.8).
STUART NL	09/18/06	0.60	REVIEW SPS PROOFS OF CLAIM (0.6).
STUART NL	09/19/06	5.90	RESEARCH RE: SPS SETOFF CLAIMS (2.7); DRAFT RESPONSE TO SPS (3.2).
STUART NL	09/20/06	3.60	DISCUSSION WITH N. BERGER RE: SPS OBJECTION TO GM REJECTION MOTION AND POTENTIAL SETOFF (0.1); FOLLOW UP ON SAME (0.8); ADDITIONAL RESEARCH RE: SPS CLAIMS AND LETTER (2.7).
STUART NL	09/26/06	2.10	RESEARCH RE: WORK-PRODUCT AND DOCUMENT PRODUCTION (2.1).
STUART NL	09/28/06	2.30	RESEARCH RE: WORK PRODUCT (2.3).

46.50

WILSON LD	09/14/06	1.30	UPDATE SCHEDULING ORDER (1.3).
		1.30	
Total Associate		119.80	
KLIMEK MV	09/01/06	0.90	TELECONFERENCE WITH C. VANLONKHUYZEN RE: PDF RETENTION OF ALL EXHIBITS TO BE USED AT HEARING (0.2); BEGIN CREATING CHECKLIST OF SAME (0.7).
KLIMEK MV	09/06/06	0.10	DISTRIBUTE DEBTORS' PROPOSED HEARING EXHIBITS INDEX (0.1).
KLIMEK MV	09/07/06	0.80	COMPILATION OF PROPOSED DECLARATIONS TO BE USED IN GM HEARING (0.1); CREATE INDEX FOR SAME (0.3); EMAILS AND TELECONFERENCE WITH N. STUART RE: ELECTRONIC COPY OF J. OPIE DEPOSITION TRANSCRIPT (0.3); DISTRIBUTE SAME (0.1).
KLIMEK MV	09/08/06	3.00	COMPILE BINDER AND DISTRIBUTE (3.0).
KLIMEK MV	09/14/06	1.10	CONTINUE TO COMPILE PROPOSED HEARING EXHIBITS IN ELECTRONIC FORMAT (1.1).
KLIMEK MV	09/15/06	2.60	BEGIN TO COMPILE RECORD OF PRESS RELEASES (0.1); COMPLETE ELECTRONIC COMPILATION OF PROPOSED HEARING EXHIBITS (2.5).
		8.50	
Total Legal Assistant		8.50	
TOTAL TIME		<u>271.40</u>	

Delphi Corporation (DIP)
Customer Matters (GM)

Bill Date: 10/31/06
Bill Number: 1127729

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	09/04/06	Hogan III AL	865.88
Air/Rail Travel - vendor feed	09/12/06	Hogan III AL	-874.96
Air/Rail Travel - vendor feed	09/19/06	Cochran EL	1,143.81
Air/Rail Travel - vendor feed	09/19/06	Cochran EL	-1,103.73
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$31.00
In-house Reproduction	09/01/06	Copy Center, D	1.30
In-house Reproduction	09/08/06	Copy Center, D	0.70
In-house Reproduction	09/08/06	Copy Center, D	620.90
In-house Reproduction	09/12/06	Copy Center, D	66.38
In-house Reproduction	09/15/06	Copy Center, D	120.86
In-house Reproduction	09/19/06	Copy Center, D	3.40
In-house Reproduction	09/22/06	Copy Center, D	28.29
In-house Reproduction	09/26/06	Copy Center, D	14.00
In-house Reproduction	09/29/06	Copy Center, D	1.60
In-house Reproduction	09/29/06	Copy Center, D	81.57
TOTAL IN-HOUSE REPRODUCTION			\$939.00
Telephone Expense	09/29/06	Telecommunications, D	10.82
Telephone Expense	09/29/06	Telecommunications, D	8.93
Telephone Expense	09/29/06	Telecommunications, D	1.35
Telephone Expense	09/29/06	Telecommunications, D	1.90
TOTAL TELEPHONE EXPENSE			\$23.00
Westlaw	09/12/06	Garner LP	78.11
Westlaw	09/15/06	Garner LP	132.80
Westlaw	09/19/06	Stuart NL	48.53
Westlaw	09/20/06	Krebs PE	61.09
Westlaw	09/27/06	Stuart NL	254.33
Westlaw	09/28/06	Stuart NL	106.56

Westlaw	09/28/06	Krebs PE	383.58
TOTAL WESTLAW			\$1,065.00
Reproduction - color	09/13/06	Copy Center, D	18.00
TOTAL REPRODUCTION - COLOR			\$18.00
Messengers/ Courier	09/07/06	Dist Serv/Mail/Page, D	44.65
Messengers/ Courier	09/07/06	Dist Serv/Mail/Page, D	31.57
Messengers/ Courier	09/12/06	Dist Serv/Mail/Page, D	11.78
TOTAL MESSENGERS/ COURIER			\$88.00
TOTAL MATTER			\$2,164.00

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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	x	

EXHIBIT D-2
EMPLOYEE MATTERS (LABOR UNIONS)
2,752.5 HOURS

Delphi Corporation (DIP)
Employee Matters (Labor Unions)

Bill Date: 07/31/06
Bill Number: 1128095

NAME	DATE	HOURS	DESCRIPTION
BERKE JS	06/01/06	13.30	PREPARING IN THE EARLY MORNING FOR TRIAL PREP MEETINGS (1.7), PARTICIPATING IN MORNING TRIAL PREP MEETINGS (4.2), PARTICIPATING IN AFTERNOON TRIAL PREP MEETINGS (4.4), PARTICIPATING IN EVENING TRIAL PREP MEETINGS (3.0).
BERKE JS	06/02/06	9.80	PREPARING FOR TRIAL SESSION (1.0), APPEARING AT TRIAL IN MORNING SESSION (3.8), PARTICIPATING IN WORKING LUNCH (1.0), PARTICIPATING IN AFTERNOON SESSION OF TRIAL (4.0).
BERKE JS	06/03/06	1.60	PARTICIPATE IN WEEKEND CONFERENCE CALL (1.1), SUBSEQUENT TELECONFERENCE WITH B. MEHLSACK (0.5).
BERKE JS	06/05/06	2.70	PARTICIPATING IN DELPHI TRIAL (2.0), CONSIDERATION OF POTENTIAL ARGUMENTS BY SPLINTER UNIONS ON MOTIONS TO DISMISS (0.7).
BERKE JS	06/06/06	2.80	RECEIVE TELECONFERENCE FROM B. MEHLSACK (0.5), EMAILS AND DISCUSSION WITH TEAM OF MEHLSACK CALL (0.4), PARTICIPATION IN EVENING TEAM CONFERENCE CALL (1.9).
BERKE JS	06/07/06	3.80	WORK ON ISSUES RELATING TO DISCOVERY, EXHIBITS AND POTENTIAL TRIAL RECESS (2.8); PARTICIPATION IN TELECONFERENCE RE: THESE SAME ISSUES (1.0).
BERKE JS	06/08/06	6.10	PREPARATION FOR MEET AND CONFER (2.9), PARTICIPATION IN MEET AND CONFER (3.2).
BERKE JS	06/09/06	1.00	PARTICIPATE IN TEAM CONFERENCE CALL (1.0).
BERKE JS	06/15/06	3.80	WORK ON ISSUES RELATING TO EISENBERG DEPOSITION BY APPALOOSA (3.8).
BERKE JS	06/19/06	0.50	SCHEDULING OF EISENBERG DEPO (0.5).
BERKE JS	06/23/06	2.50	PARTICIPATION IN SENIOR TEAM CONFERENCE CALL (1.0); REVIEW DECLARATIONS FOR ATTRITION MOTION (1.5).
BERKE JS	06/26/06	0.90	REVIEW RESULTS OF SPECIAL ATTRITION PROGRAM AND CONSIDER IMPACT (0.9).
BERKE JS	06/29/06	2.40	REVIEW OF DECLARATIONS FOR KCEP MOTION (1.0); ADDITIONAL COMMUNICATIONS RE: SCHEDULING OF EISENBERG DEPOSITION (0.4); ADDITIONAL REVIEW OF ADDITIONAL KCEP DECLARATION (1.0).
BERKE JS	06/30/06	1.00	PARTICIPATION IN SENIOR TEAM CONFERENCE CALL (1.0).

52.20

BUTLER, JR. J	06/01/06	4.30	CONTINUE TO PREPARE FOR RESUMPTION OF SECTION 1113/1114 CONTESTED HEARING ON JUNE 2ND BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT INCLUDING WORK ON OUTLINE FOR REDIRECT OF REMAINING WITNESSES AND WITNESS PREPARATION (2.2); CONTINUE TO EVALUATE SETTLEMENT DISCUSSIONS AND NEXT STEPS (1.3); REVIEW IUOE EXHIBITS (0.3); REVIEW BENCH MEMO AND EVIDENTIARY OBJECTION CHART (0.5).
BUTLER, JR. J	06/02/06	7.70	PREPARE FOR (2.2) AND ATTEND (4.7) (INCLUDING RECESSES) SECTION 1113/1114 CONTESTED HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT; PARTICIPATE IN POST-HEARING WORKING GROUP MEETING RE: RECAP AND PREPARATION FOR JUNE 5TH CONTINUATION OF HEARING (0.6); EMAILS FROM/TO B. MEHLSACK RE GERLING SUMMARIES (0.2).
BUTLER, JR. J	06/03/06	3.90	REVIEW AND REVISE EXPANDED SPECIAL ATTRITION PROGRAM AGREEMENT FOR UAW (0.9); REVIEW AND REVISE PROPOSED SPECIAL ATTRITION PROGRAM PATTERN AGREEMENT FOR IUE-CWA AND USW (1.9); REVIEW OPEB FINANCIAL ANALYSIS RE SPECIAL ATTRITION PROGRAM FROM COMPANY (0.4); REVIEW ROUGH TRANSCRIPT OF JUNE 2ND HEARING (0.4); FOLLOW-UP ON GERLING SUMMARIES AND PRODUCTION TO B. MEHLSACK INCLUDING EMAILS FROM/TO B. SAX AND LABOR WORKING GROUP (0.3).
BUTLER, JR. J	06/04/06	3.90	REVIEW AND REVISE EXPANDED SPECIAL ATTRITION PROGRAM AGREEMENT FOR UAW (0.2); REVIEW AND REVISE PROPOSED SPECIAL ATTRITION PROGRAM PATTERN AGREEMENT FOR IUE-CWA AND USW (1.6); PREPARE FOR AND PARTICIPATE IN LABOR-SIDE DRAFTING SESSIONS (0.4); CONTINUE TO PREPARE FOR JUNE 5TH CONTINUATION OF HEARING INCLUDING DISCOVERY MATTERS AND RULE 7052 MATTERS (0.9); CONSIDER IUOE PRODUCTION ISSUES RE PRIVILEGE MATTERS INCLUDING EMAILS FROM J. KASTIN (0.3); REVIEW NEW IBEW/IAM EXHIBIT (0.1); EMAIL FROM M. ROBINS RE IAM/IBEW RULE 7052 MOTION (0.1); REVIEW DRAFT RESPONSE TO SPLINTER MOTIONS (0.3).
BUTLER, JR. J	06/05/06	3.00	PREPARE FOR (0.7) AND ATTEND (0.8) SECTION 1113/1114 CONTESTED HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT; REVIEW NEW APPALOOSE EXHIBITS (0.2); PARTICIPATE IN POST-HEARING WORKING GROUP MEETING RE RECAP AND NEXT STEPS (0.4); CONTINUE TO WORK ON SPECIAL ATTRITION PROGRAM FOLLOW-UP (0.9).

BUTLER, JR. J	06/06/06	1.00	WORK ON CALENDAR SUSPENSION RE: HENRY REICHARD'S PASSING INCLUDING ARRANGEMENT FOR CANCELLATION OF JUNE 9TH HEARING AND NUMEROUS CONFERENCES WITH DELPHI SENIOR MANAGEMENT AT COMPANY IN TROY AND UNION COUNSEL (0.8); FOLLOW-UP ON IUOE DISCUSSIONS AND B. MEHLSACK'S TELEPHONE CALLS RE SAME (0.2).
BUTLER, JR. J	06/07/06	0.60	PREPARE FOR JUNE 8TH MEET AND CONFER WITH SECTIONS 1113/1114 PARTIES RE SUMMER RECESS AND FORM OF ADJOURNMENT ORDER (0.4); REVIEW DRAFT ORDER (0.2).
BUTLER, JR. J	06/08/06	4.40	PREPARE FOR (0.4) ANF PARTICIPATE IN (1.2) MEET AND CONFER WITH SECTIONS 1113/1114 PARTIES RE: SUMER RECESS AND FORM OF ADJOURNMENT ORDER; REVIEW AND DRAFT SAME (2.8).
BUTLER, JR. J	06/09/06	4.40	CONSIDER COMMENTS FROM OBJECTORS AND RESPONDENTS FOR FORM OF OF ADJOURNMENT ORDER (1.6); REVIEW AND DRAFT SAME (2.8).
BUTLER, JR. J	06/11/06	0.40	CONTINUE TO WORK ON FORM OF SECTIONS 1113/1114 ADJOURNMENT ORDER INCLUDING EMAILS FROM/TO J. TANENBAUM, B. SAX AND T. JERMAN (0.4).
BUTLER, JR. J	06/12/06	1.40	CONTINUE TO REVIEW AND REVISE ADJOURNMENT ORDER AND RELATED CHAMBERS PACKAGE (1.2); CONFERENCE WITH K. BUTLER AND OTHERS AT COMPANY IN TROY RE: TIMETABLE FOR NEGOTIATION AND FILING OF IUE AND USW SPECIAL ATTRITION PROGRAMS (0.2).
BUTLER, JR. J	06/13/06	1.10	REVIEW ENTERED ADJOURNMENT ORDER (0.1); TELECONFERENCES WITH S. MILLER AND K. BUTLER RE: HOURLY COMPENSATION MATTERS (0.3, 0.2); REVIEW TIMETABLE AND NEXT STEPS RE: BARGAINING OF IUE AND USW SPECIAL ATTRITION PROGRAMS (0.3); WORK ON SPECIAL ATTRITION PLEADINGS AND NEXT STEPS (0.2).
BUTLER, JR. J	06/14/06	1.30	REVIEW OPEB ANALYSIS FROM J. SHEEHAN (0.3); BEGIN TO REVIEW SPECIAL ATTRITION MOTION PLEADINGS (0.8); EMAILS FROM/TO D. SHERBIN, S. CORCORAN, J. SHEEHAN AND B. SAX RE SPLINTER UNION AGREEMENTS (0.2).
BUTLER, JR. J	06/15/06	1.80	BEGIN TO REVIEW AND COMMENT ON SPECIAL ATTRITION PROGRAM MOTION AND RELATED PLEADINGS (0.6); PREPARE FOR (0.3) AND PARTICIPATE IN (0.9) WORKING GROUP TELECONFERENCE RE: SAME.

BUTLER, JR. J	06/16/06	1.40	TELECONFERENCE WITH K. BUTLER RE: IUE NEGOTIATIONS (0.4); TELECONFERENCE WITH B. SAX RE: IUE DOCUMENTATION MATTERS (0.2); REVIEW AND COMMENT ON SPECIAL ATTRITION PROGRAM MOTION AND RELATED PLEADINGS (0.6); TELECONFERENCE WITH J. TANNENBAUM AT WEIL RE: EQUITY COMMITTEE INFORMATION REQUEST (0.2).
BUTLER, JR. J	06/17/06	2.20	CONTINUE TO WORK ON TIMING AND SUBSTANCE OF UAW/IUE SPECIAL ATTRITION MOTION INCLUDING REVIEW OF DRAFT PLEADINGS (2.2).
BUTLER, JR. J	06/18/06	3.30	TELECONFERENCES WITH K. BUTLER AND B. SAX RE: TIMING AND SUBSTANCE OF UAW/IUE SPECIAL ATTRITION MOTION (0.4); REVIEW AND EVALUATE GM COMMENTS TO SPECIAL ATTRITION PLEADINGS (0.8); EMAILS TO/FROM WEIL RE: SAME (0.3); EMAILS TO/FROM T. KENNEDY, B. SIMON AND J. TANENBAUM RE: SUBSTANCE AND TIMING OF FILING OF PLEADINGS AND TIMING OF HEARING (0.2); CONTINUE TO REVIEW AND COMMENT ON SPECIAL ATTRITION PROGRAM MOTION AND RELATED PLEADINGS (1.6).
BUTLER, JR. J	06/19/06	4.90	CONTINUE TO REVIEW AND EVALUATE GM, IUE-CWA AND UAW COMMENTS TO SPECIAL ATTRITION PLEADINGS (1.2); EMAILS TO/FROM COUNSEL TO GM, IUE-CWA AND UAW RE: SAME (0.7); TELECONFERENCES WITH DELPHI MANAGEMENT (J. BERTRAND, B. DELLINGER, J. SHEEHAN, S. CORCORAN, K. BUTLER, B. SAX) RE: COMMENTS (0.8); REVIEW AND FINALIZE SPECIAL ATTRITION PROGRAM MOTION AND RELATED PLEADINGS (2.2).
BUTLER, JR. J	06/20/06	1.30	BEGIN TO PREPARE FOR JUNE 29TH HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: SPECIAL ATTRITION MOTION NO. 2 INCLUDING REVIEW OF EXPEDITED DISCOVERY FROM AD HOC EQUITY GROUP AND EMAILS FROM/TO COUNSEL RE: SAME (0.8); REVIEW AD HOC COMMITTEE OBJECTION TO SAME (0.2); CONSIDER SUPPLEMENTAL DECLARATIONS AND RELATED CONTESTED HEARING PREPARATION (0.3).
BUTLER, JR. J	06/21/06	1.10	CONTINUE TO PREPARE FOR JUNE 29TH HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE SPECIAL ATTRITION MOTION NO. 2 INCLUDING WORK ON EXPEDITED DISCOVERY FROM AD HOC EQUITY GROUP AND E MAILS FROM/TO T. LAURIA AND D. SHERBIN RE SAME (0.6); REVIEW SUPPLEMENTAL DECLARATIONS (0.5).

BUTLER, JR. J	06/22/06	1.60	CONTINUE TO PREPARE FOR JUNE 29TH HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: SPECIAL ATTRITION MOTION NO. 2 INCLUDING WORK ON EXPEDITED DISCOVERY FROM AD HOC EQUITY GROUP AND OUTLINE DELPHI DECLARATIONS (1.4); CONFERENCE WITH B. ROSENBERG AND I. LEE RE: SPECIAL ATTRITION MATTERS (0.2).
BUTLER, JR. J	06/23/06	1.60	CONTINUE TO PREPARE FOR JUNE 29TH HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: SPECIAL ATTRITION MOTION NO. 2 INCLUDING REVIEW OF DELPHI DECLARATIONS (0.9); TELECONFERENCE WITH D. RESNICK AND B. SHAW RE: HEARING PREPARATION (0.2); REVIEW WILMINGTON TRUST PRELIMINARY OBJECTION (0.3); REVIEW EMAIL FROM J. TANENBAUM RE: PROSPECTIVE GM OBJECTION (0.1); EMAIL TO WORKING GROUP RE: SAME (0.1).
BUTLER, JR. J	06/24/06	2.60	CONTINUE TO PREPARE FOR JUNE 29TH HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: SPECIAL ATTRITION MOTION NO. 2 INCLUDING REVIEW OF DELPHI DECLARATIONS (1.6); REVIEW DISCOVERY MATTERS RE: SAME (0.4); REVIEW EMAILS FROM WORKING GROUP RE: GM MATTERS AND PREPARE EMAIL RESPONSE TO J. TANENBAUM RE: PROSPECTIVE GM OBJECTION (0.6).
BUTLER, JR. J	06/25/06	0.40	CONTINUE TO PREPARE FOR JUNE 29TH HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: SPECIAL ATTRITION MOTION NO. 2 INCLUDING REVIEW OF EMAILS FROM D. RESNICK AND R. EISENBERG RE SETTLEMENT CONCEPTS (0.4).
BUTLER, JR. J	06/26/06	2.20	CONTINUE TO PREPARE FOR JUNE 29TH HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: SPECIAL ATTRITION MOTION NO. 2 INCLUDING DEPOSITION PREPARATION AT COMPANY IN TROY (0.5), CONSIDER AND FOLLOW-UP ON APPALOOSA ADJOURNMENT REQUEST (0.3); FOLLOW-UP ON CONTINUED GM ISSUES WITH FORM OF ORDER AND RELATED MATTERS INCLUDING EMAILS TO/FROM J. TANENBAUM AND D. RESNICK (0.6); REVIEW GM PROPOSED CHANGES TO USW MEMORANDUM OF UNDERSTANDING (0.4); CONSIDER AND WORK ON WILMINGTON TRUST DISCOVERY RE ATTRITION PROGRAM (0.4).

BUTLER, JR. J	06/27/06	2.70	CONTINUE TO PREPARE FOR JUNE 29TH CHAMBERS CONFERENCE BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: SECTION 1113/1114 NEGOTIATIONS (0.3); CONTINUE TO PREPARE FOR JUNE 29TH HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: SPECIAL ATTRITION MOTION NO. 2 INCLUDING MEET AND CONFER TELECONFERENCE WITH E. FOX RE: WILMINGTON TRUST DISCOVERY MATTERS (0.4), TELECONFERENCE WITH M. SEIDER RE: POTENTIAL CREDITORS' COMMITTEE OBJECTION AND DUE DILIGENCE MATTERS (0.4); REVIEW FILED OBJECTIONS OF WILMINGTON TRUST, EQUITY COMMITTEE AND CREDITORS COMMITTEE (0.6); TELECONFERENCE WITH B. SIMON RE: JUNE 29TH HEARING (0.2); FOLLOW-UP ON APPALOOSA ADJOURNMENT REQUEST AND EXTENSION OF OBJECTION DEADLINE (0.2); MEETING WITH K. BUTLER AT COMPANY IN TROY RE: ATTRITION PROGRAM MATTERS AND LABOR NEGOTIATIONS UPDATE (0.3); TELECONFERENCES WITH R. O'NEAL RE: SAME (0.3).
BUTLER, JR. J	06/28/06	6.60	CONTINUE TO PREPARE FOR JUNE 29TH CHAMBERS CONFERENCE BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: SECTION 1113/1114 NEGOTIATIONS (0.4); CONTINUE TO PREPARE FOR JUNE 29TH HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: SPECIAL ATTRITION MOTION NO. 2 INCLUDING REVIEW AND REVISION OF OMNIBUS REPLY (5.4); REVIEW AND FOLLOW-UP ON EMAIL AND MATERIALS FROM B. SAX RE SPLINTER UNION ATTRITION MATTERS INCLUDING PROPOSALS PROVIDED TO IAM, IBEW AND IUOE (0.4); REVIEW LETTER FROM B. MEHLSACK REQUESTING TRIPARTE NEGOTIATIONS WITH DELPHI AND GM (0.2); REVIEW USW CLAIMS LANGUAGE AND EMAIL FROM B. SAX (0.2).
BUTLER, JR. J	06/29/06	7.10	PREPARE FOR (0.2) AND ATTEND (0.4) CHAMBERS CONFERENCE BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: SECTION 1113/1114 NEGOTIATIONS; PREPARE FOR (1.7) AND ATTEND (4.2) HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: SPECIAL ATTRITION MOTION NO. 2; REVIEW GM COMMENTS TO DRAFT USW ATTRITION PROGRAM (0.4); CONFERENCES WITH M. KESSLER (0.1) AND B. SAX (0.1) RE: SAME.
BUTLER, JR. J	06/30/06	1.10	CONTINUE TO REVIEW GM COMMENTS TO DRAFT USW ATTRITION PROGRAM (0.2); TELECONFERENCE WITH M. KESSLER (0.2); EMAILS FROM/TO B. SAX RE: SAME (0.3); REVIEW USW MATERIALS (0.4).

79.30

FURFARO JP	06/01/06	7.10	PREPARATION OF FINANCIAL WITNESSES FOR 1113/1114 HEARING/REVIEW DECLARATIONS AND EXHIBITS (4.8); CONFERENCE WITH J. BUTLER AND WORKING GROUP RE: STATUS (0.3); REVIEW OF ADDITIONAL EXHIBIT DESIGNATIONS (1.1); REVIEW OF OBJECTIONS MEMO AND RESPONSE (0.9).
FURFARO JP	06/02/06	9.00	ATTEND 1113/1114 HEARING/CONFERENCES (6.0); REVIEW OF DRAFT MOTION RE: PENSION TERMINATION ISSUES (1.1); REVIEW OF CROSS-EXAMINATION OUTLINES (1.9).
FURFARO JP	06/03/06	3.20	REVIEW OF EXHIBITS AND DECLARATIONS FOR CROSS EXAMINATION OF UNION WITNESSES (3.2).
FURFARO JP	06/04/06	2.80	REVIEW OF CROSS-EXAMINATION MATERIALS (1.7); CONFERENCE WITH J. KASTIN RE: DISCOVERY ISSUE (0.3); CONFERENCE WITH WORKING GROUP RE: PREPARATION FOR HEARING/DISCOVERY ISSUES (0.6); UPDATE TO DISCOVERY ISSUE (0.2).
FURFARO JP	06/05/06	3.30	ATTEND 1113/1114 HEARING/CONFERENCES (3.0); REVIEW OF NEW EXHIBITS (0.3).
FURFARO JP	06/06/06	1.00	REVIEW OF REVISED SCHEDULING ORDER (0.2); REVIEW OF DOCUMENTS/MATERIALS FOR DATABASE (0.8).
FURFARO JP	06/07/06	0.50	REVIEW/REVISE DRAFT SCHEDULING ORDER (0.3); REVIEW OF MEET AND CONFER RESPONSE (0.2).
FURFARO JP	06/08/06	2.80	REVIEW OF DRAFT MEET AND CONFER REPORT/REVISIONS (0.5); MEETING WITH OBJECTORS/INTERESTED PARTIES RE: 1113/1114 MOTION (1.4); ANALYZE ISSUES FOR ADJOURNMENT AND RESUMPTION OF HEARING (0.9).
FURFARO JP	06/09/06	2.50	REVIEW OF DRAFT MEET AND CONFER/REVISIONS (0.8); REVIEW OF COMMENTS TO DRAFT (0.6); CONFERENCE WITH WORKING GROUP RE: STATUS (0.5); REVIEW OF TRANSCRIPT (0.6).
FURFARO JP	06/12/06	2.60	REVIEW/REVISE DRAFT OF COURT ORDERS/OPEN ITEMS RE: OBJECTIONS (1.6); REVIEW OF ATTRITION PROGRAM UPDATE (0.2); REVIEW OF PRIOR ORDER FOR DRAFT APPROVALS (0.8).
FURFARO JP	06/13/06	1.50	REVIEW OF DRAFT MOTION RE: ATTRITION PROGRAMS (1.5).
FURFARO JP	06/14/06	4.10	REVIEW OF COURT ORDERS RE: GM AND 1113 (0.3); REVIEW OF ATTRITION PROGRAMS FOR TELECONFERENCE WITH EQUITY COMMITTEE (1.3); REVIEW OF DRAFT MOTIONS FOR APPROVAL OF PROGRAMS/REVISIONS (1.1); PARTICIPATE IN TELECONFERENCE WITH EQUITY COMMITTEE (1.4).

FURFARO JP	06/15/06	2.20	REVIEW OF REVISED MOTION (1.5); CONFERENCE WITH R. KOHUT, J. BUTLER, B. FERN RE: COURT PAPERS (0.7).
FURFARO JP	06/16/06	0.80	REVIEW OF DRAFT COURT PAPERS (0.7); CONFERENCE WITH R. KOHUT RE: SAME (0.1).
FURFARO JP	06/19/06	2.60	REVIEW OF ATTRITION PROGRAMS (0.8); REVIEW OF DRAFTS OF MOTION FOR APPROVAL OF PROGRAMS (1.8).
FURFARO JP	06/20/06	2.20	REVIEW/REVISE 10K (1.1); REVIEW OF ATTRITION PROGRAMS (0.8); ADVICE RE: NEW BRUNSWICK PROGRAM (0.3).
FURFARO JP	06/21/06	4.50	REVIEW OF DRAFT ATTRITION PROGRAMS FOR SPLINTER UNIONS (1.8); REVIEW OF DECLARATIONS/COURT DOCUMENTS FOR APPROVAL OF UAW ATTRITION PROGRAMS (1.7); REVIEW OF REQUESTS FOR DOCUMENTS/INFORMATION RELATING TO PENDING MOTION FOR APPROVAL OF NEW ATTRITION PROGRAMS (1.0).
FURFARO JP	06/22/06	2.50	REVIEW OF DECLARATIONS/COURT PAPERS FOR UPCOMING ATTRITION MOTION (1.7); REVIEW FINANCIAL MATERIAL/DISCUSSIONS OF ANALYSIS (0.8).
FURFARO JP	06/23/06	3.90	CONFERENCE WITH WORKING GROUP RE: CASE ADMINISTRATION (0.8); CONFERENCE WITH REPRESENTATIVES OF THE EQUITY COMMITTEE (FRIED FRANK), K. MARAFIOTI, A. HOGAN, B. SAX, S. GEBBIA RE: ATTRITION PROGRAMS (0.7); FOLLOWUP WITH K. MARAFIOTI AND A. HOGAN (0.4); REVIEW OF DRAFT DECLARATIONS IN SUPPORT OF ATTRITION PROGRAMS/REVISIONS (2.0).
FURFARO JP	06/26/06	1.40	REVIEW OF SCHEDULE RE: UPCOMING PROCEEDING FOR 1113/1114 MOTION (0.1); REVIEW OF OUTSTANDING DISCOVERY ITEMS (0.3); REVIEW EXHIBITS/CROSS OUTLINES FOR FURTHER REVISIONS (1.0).
FURFARO JP	06/27/06	1.60	REVIEW OF FINAL DECLARATIONS (1.0); CONFERENCE WITH T. MATZ AND WORKING GROUP RE: RESPONSE TO OBJECTIONS (0.2); ITEMS FOR SCHEDULING DISCUSSION (0.4).
FURFARO JP	06/28/06	4.80	REVIEW OF OBJECTIONS TO ATTRITION MOTION SEEKING APPROVAL OF UAW SUPPLEMENT AND IUE PROGRAM (1.9); REVIEW/REVISE DRAFT OF REPLY PAPERS IN SUPPORT OF MOTION (2.1); REVIEW OF FINAL DOCUMENTS/HEARING ITEMS (0.8).
FURFARO JP	06/29/06	2.70	REVIEW OF DRAFT OF COURT PAPERS RE: KECP/REVISIONS (2.2); CONFERENCES WITH N. CAMPANARIO, J. BERKE RE: DRAFT FILING (0.5).
FURFARO JP	06/30/06	0.70	REVIEW OF DRAFT ATTRITION PROGRAM/REVISIONS (0.7).

70.30

HOGAN III AL	06/06/06	2.20	CONFERENCE WITH R. MEISLER CONCERNING CERTAIN WTC APPEAL AND OBJECTION ISSUES, AND REVIEW OF BACKGROUND MATERIALS IN CONNECTION WITH SAME (2.2).
HOGAN III AL	06/07/06	4.40	REVIEW WTC APPEAL MATERIALS, AND CONSIDER NECESSARY SUPPLEMENTATION OF RECORD ON APPEAL (1.6); REVIEW APOLLOSA APPEAL AND ANALYZE PROCEDURAL OBJECTIONS TO SAME (0.4); CONFERENCE WITH R. MEISLER CONCERNING WTC APPEAL, AND WTC OBJECTION TO JCI TRANSACTION, AND ANALYSIS OF STRATEGY WITH RESPECT TO SAME (2.4).
HOGAN III AL	06/20/06	4.50	REVIEW APPALOOSA INFORMATION CONCERNING POTENTIAL OBJECTION TO ATTRITION PLAN MOTION, AND REVIEW BACKGROUND MATERIALS IN CONNECTION WITH SAME (4.5).
HOGAN III AL	06/21/06	6.80	REVIEW PLEADINGS CONCERNING ATTRITION PLAN FILING, AND PRIOR DISCOVERY AND DEPOSITIONS IN CONNECTION WITH ATTRITION PLAN CONTESTED HEARING, FORMULATE STRATEGY CONCERNING OBJECTION TO LATEST PLAN FILING (6.2); TELECONFERENCE WITH J. SHEEHAN RE: ATTRITION PLAN MOTION AND OBJECTIONS WITH RESPECT TO SAME (0.4); TELECONFERENCE WITH B. SAX CONCERNING PREPARATION OF RESPONSES TO ATTRITION PLAN OBJECTION (0.2).
HOGAN III AL	06/22/06	11.70	MULTIPLE CONFERENCES WITH S. SALRIN AND STAFF CONCERNING ATTRITION PLAN ANALYSIS AND DOCUMENTATION (2.7); DEVELOP STRATEGY CONCERNING RESPONSE TO OBJECTIONS TO ATTRITION PLAN, AND DRAFT AND EDIT PLEADINGS IN CONNECTION WITH SAME (7.0); MULTIPLE CONFERENCES WITH COUNSEL FOR APPALOOSA CONCERNING EXPEDITED DOCUMENT AND DEPOSITION REQUESTS, AND FOLLOW-UP CONFERENCES WITH CLIENTS IN CONNECTION WITH SAME (2.0).
HOGAN III AL	06/23/06	12.40	MULTIPLE TELECONFERENCES WITH DELPHI LABOR AND FINANCIAL STAFF AND ANALYSIS OF INFORMATION IN CONNECTING WITH ATTRITION PLAN MOTION (3.6); CONTINUED REVIEW AND EDITING OF DRAFT DECLARATIONS IN CONNECTION WITH ATTRITION PLAN MOTION, AND CONFERENCES WITH K. BUTLER AND J. SHEEHAN IN CONNECTION WITH SAME (4.8); CONTINUE DRAFTING RESNICK DECLARATION, AND CONFERENCES WITH W. SHAW AND D. RESNICK RE: SAME (2.2); MULTIPLE TELEPHONE CONFERENCES WITH COUNSEL FOR APPALOOSA RE: EXPEDITED DISCOVERY REQUESTS, AND PLANNING FOR DEPOSITIONS (1.8).

HOGAN III AL	06/24/06	8.00	CONTINUE WORK ON DECLARATIONS IN SUPPORT OF ATTRITION PLAN MOTION, AND MULTIPLE TELECONFERENCES WITH DECLARANTS AND COUNSEL IN CONNECTION WITH SAME (5.5); REVIEW PRODUCED DOCUMENTS, AND ANALYZE ISSUES IN PREPARATION FOR DEPOSITIONS ON ATTRITION PLAN MOTION (2.2); COMMUNICATIONS WITH COUNSEL FOR APPALOOSA CONCERNING EXPEDITED DISCOVERY AND DEPOSITIONS (0.3).
HOGAN III AL	06/25/06	8.20	PREPARE FOR AND MEET WITH K. BUTLER AND J. SHEEHAN IN PREPARATION FOR DEPOSITION IN CONNECTION WITH ATTRITION PLAN MOTION (6.0); ANALYZE AND EDIT DISCOVERY REQUESTS DIRECTED TO WTC IN CONNECTION WITH OBJECTION STO ATTRITION PLAN MOTION (2.2).
HOGAN III AL	06/26/06	15.70	CONTINUE PREPARATION FOR, AND DEFEND J. SHEEHAN AND K. BUTLER DEPOSITIONS IN CONNECTION WITH OBJECTION TO SPECIAL ATTRITION MOTION (15.3); TELECONFERENCE WITH COUNSEL FOR WTC IN CONNECTION WITH DISCOVERY RELATING TO OBJECTION TO ATTRITION MOTION (0.4).
HOGAN III AL	06/27/06	17.40	CONDUCT MEET AND CONFER CONFERENCES WITH WTC COUNSEL RE: DISCOVERY AND TRIAL SUBPOENA ISSUES, AND DRAFT COMMUNICATIONS TO COUNSEL IN CONNECTION WITH SAME (2.8); PREPARE FOR WTC DISCOVERY (2.4); PREPARE FOR ATTRITION PLAN HEARING, INCLUDING COLLECTION OF EXHIBITS, AND REVIEW OF STATUTORY COMMITTEE OBJECTIONS, AND OUTLINE ARGUMENTS AND RESPONSES TO SAME (12.2).
HOGAN III AL	06/28/06	17.50	CONTINUE PREPARATIONS FOR ATTRITION PLAN HEARING, INCLUDING REVIEW OF OBJECTIONS, REVIEW AND COMMENT ON REPLY MEMORANDUM, REVIEW OF EXHIBITS, MEET AND CONFER CONFERENCES WITH COUNSEL, REVIEW HEARINGS BINDER, AND COORDINATE HEARING PREPARATION (14.0); PREPARE FOR AND DEPOSE WTC REPRESENTATIVE, AND DRAFT RESPONSE TO MOTION TO QUASH SUBPOENA (3.5).
HOGAN III AL	06/29/06	9.70	CONTINUE PREPARATION FOR, AND ATTEND ATTRITION PLAN HEARING (9.7).
		118.50	
MARAFIOTI KA	05/25/06	2.50	PARTICIPATE IN WITNESS PREPARATION FOR 1113 CONTINUED HEARING (0.5); ANALYZE WILMINGTON TRUST OBJECTIONS AND DEVELOP STRATEGY RE: SAME (1.2); PREPARE FOR CONTINUED HEARING (0.8).
MARAFIOTI KA	06/01/06	1.10	LABOR STRATEGY MEETING WITH O'MELVENY, FTI, ROTHSCHILD, AND COMPANY (0.9); PREPARE FOR HEARING (0.2).

MARAFIOTI KA	06/02/06	6.00	ATTENDED CONTINUED 1113/1114 HEARING (5.5); FOLLOWUP MEETING IN COURT WITH CLIENT (0.5).
MARAFIOTI KA	06/04/06	2.00	TELECONFERENCE WITH O'MELVENY AND ROTHSCHILD RE: 1113/1114 TRIAL (1.6); REVIEW CORRESPONDENCE (0.2); PREPARE FOR RULE 52 ARGUMENT (0.2).
MARAFIOTI KA	06/05/06	3.00	PREPARE FOR CONTINUED 1113/1114 HEARING AND RULE 52 MOTION (1.3); ATTEND COURT HEARING AND PARTICIPATE IN CONFERENCES IN COURT WITH VARIOUS PARTIES IN INTEREST (1.7).
MARAFIOTI KA	06/08/06	0.60	TELECONFERENCE FROM M. KESSLER RE: WILMINGTON TRUST AND APPALOOSA APPEALS FROM ATTRITION ORDER AND FOLLOWUP RE: SAME (0.1); ATTEND MEET-AND-CONFER RE: 1113 WITH COUNSEL TO UNIONS AND O'MELVENY (0.5).
MARAFIOTI KA	06/09/06	1.00	REVIEW WILMINGTON TRUST NOTICE OF APPEAL FROM ATTRITION ORDER AND APPALOOSA NOTICE OF APPEAL FROM ATTRITION ORDER (0.2); WORK ON APPEAL DESIGNATIONS (0.2); CORRESPONDENCE RE: 1113 SCHEDULING ORDER (0.6).
MARAFIOTI KA	06/12/06	0.70	REVIEW AND REVISE CORRESPONDENCE TO COURT AND PROPOSED SCHEDULING ORDER (0.7).
MARAFIOTI KA	06/15/06	0.20	REVIEW STIPULATION OF DISMISSAL OF ATTRITION APPEAL BY AD HOC EQUITY COMMITTEE (0.2).
MARAFIOTI KA	06/21/06	0.10	WORK ON ISSUES RE: ATTRITION PROGRAM (0.1).
MARAFIOTI KA	06/22/06	0.20	CORRESPONDENCE RE: ATTRITION PLAN AND DOCUMENT DISCOVERY (0.2).
MARAFIOTI KA	06/23/06	1.80	REVIEW DECLARATIONS OF SHEEHAN (0.6); RESNICK (0.6), K. BUTLER (0.6) IN SUPPORT OF HOURLY ATTRITION PROGRAM.
MARAFIOTI KA	06/25/06	0.80	ANALYZE ISSUES RE: WILMINGTON TRUST 30(B)(6) TRIAL SUBPOENA IN CONNECTION WITH ATTRITION PROGRAM (0.3); REVIEW UAW SUPPLEMENTAL ATTRITION PLAN AND IUE SUPPLEMENTAL ATTRITION PLAN (0.5).
MARAFIOTI KA	06/27/06	2.80	WORK ON SCHEDULING ISSUES (0.1); PREPARE FOR HEARING (0.9); COMMUNICATIONS WITH BABETTE CECCOTTI RE: ATTRITION PLAN DEPOSITIONS (0.1); REVIEW AND REVISE USW ATTRITION PLAN MOTION (1.2) AND ORDER (0.5).

MARAFIOTI KA	06/28/06	4.10	PREPARE FOR ATTRITION HEARING (0.5); WORK ON REPLY TO OBJECTIONS (1.1); REVIEW OBJECTIONS OF CREDITORS' COMMITTEE (0.6), EQUITY COMMITTEE (0.6); APPALOOSA (0.6); CONFERRED WITH BETH SAX RE: PLEADINGS (0.4); CONFERRED WITH SAX RE: KECP (0.3).
MARAFIOTI KA	06/29/06	6.70	PREPARE FOR HEARING ON ATTRITION PLANS (1.4); ATTEND HEARING (4.3); CONFERENCES WITH COUNSEL IN COURT (0.3); CONFERENCES AFTER HEARING (0.5); ATTEND STATUS CONFERENCE RE: GM & LABOR DEVELOPMENTS (0.2).
		33.60	
PANAGAKIS GN	06/01/06	8.00	PREPARE FOR (1.5) AND PARTICIPATE IN (4.0) WITNESS PREPARATIONS OF SHAW, GOGLIANO AND EISENBERG; REVIEW RUBIN DECLARATION (0.8); PARTICIPATE IN TEAM MEETINGS RE: SAME (0.8, 0.9).
PANAGAKIS GN	06/02/06	6.00	ATTEND 1113 HEARING (6.0).
PANAGAKIS GN	06/03/06	1.80	REVIEW WITNESS SUMMARIES AND CONTINUED PREPARATIONS FOR NEXT WEEK HEARING, INCLUDING TEAM CALLS RE: SAME (1.8).
PANAGAKIS GN	06/04/06	3.20	PARTICIPATE ON TELECONFERENCES RE: TERMS OF POTENTIAL ATTRITION PROGRAMS (1.4); PARTICIPATE ON TELECONFERENCE RE: PREPARATION FOR MILLSTEIN CROSS EXAMINATION (1.2); REVIEW HELPER AND VOOS CROSS EXAMINATION OUTLINES (0.6).
PANAGAKIS GN	06/05/06	5.00	PARTICIPATE IN VARIOUS MEETINGS RE: POTENTIAL ATTRITION PROGRAMS, HEARING ADJOURNMENT AND RELATED MATTERS (5.0).
PANAGAKIS GN	06/12/06	0.50	WORK ON ATTRITION MOTION AND ORDER (0.5).
PANAGAKIS GN	06/28/06	3.00	REVIEW OBJECTIONS AND RELATED MATERIALS TO SUPPLEMENTAL ATTRITION PROGRAM (1.5); PARTICIPATE IN DRAFTING OF RESPONSE TO SAME (1.5).
PANAGAKIS GN	06/29/06	1.80	CONTINUE ATTENTION TO SUPPLEMENTAL ATTRITION PROGRAM MATTERS (1.8).
		29.30	
Total Partner		383.20	

MATZ TJ	06/01/06	4.70	TELECONFERENCE FROM CHAMBERS RE: CONTINUATION OF 1113/1114 HEARING (0.2); REVIEW, ANALYZE AND REVISE CHART RE: OBJECTIONS TO EXHIBITS (1.4); REVIEW AND REVISE GROOM LAW GROUP ERISA MEMORANDUM (0.6); PARTICIPATE IN STRATEGY MEETING WITH CLIENT AND O'MELVENY RE: 1113/1114 PROCESS (1.0); TELECONFERENCE WITH CHAMBERS RE: COURT ACCESS, TIMING OF HEARING (0.2); CONTINUE PREPARATION FOR 6/2 1113/1114 HEARING (0.4); FURTHER REVIEW AND ANALYSIS RE: BENCH MEMORANDUM RE: ADMISSIBILITY OF EXHIBITS (0.3); TELECONFERENCE WITH J. KASTIN RE: 6/2 1113/1114 HEARING (0.2); REVIEW AND REVISE JOINT EXHIBIT INDEX AND ADDITIONAL EXHIBITS FOR SAME (0.4).
MATZ TJ	06/02/06	6.90	SET UP AND FINAL PREPARATION FOR CONTINUATION OF 1113/1114 HEARING (1.8); ATTEND IN COURT 1113/1114 HEARING (4.4); PARTICIPATE IN POST HEARING DEBRIEFING WITH CLIENT, O'MELVENY, ROTHSCHILD AND FTI (0.7).
MATZ TJ	06/04/06	4.20	REVIEW CORRESPONDENCE FROM M. ROBBINS RE: POSSIBLE 7052 MOTION (0.1); REVIEW ADDITIONAL HEARING EXHIBITS FROM UNION (0.2); PREPARE FOR 6/5 CONTINUATION OF 1113/1114 HEARING (0.4); REVIEW CORRESPONDENCE FROM M. ROBBINS RE: RULE 7052 MOTION (0.1); REVIEW AND ANALYZE MATERIAL RE: SAME (1.2); REVIEW CORRESPONDENCE FROM T. JERMAN RE: RULE 7052 MOTION (0.2); REVIEW AND ANALYZE POTENTIAL RULE 7052 MOTIONS BY IAM/IBEW AND IUOE (2.0).
MATZ TJ	06/05/06	7.40	CONTINUE REVIEW AND ANALYSIS OF RULE 7052 MOTIONS BY IAM/IBEW AND IUOE (1.3); MEET WITH J. KASTIN RE: SAME (0.7); PREPARATION AND REVIEW WITH J. KASTIN SPEAKING POINTS IN RESPONSE TO POSSIBLE RULE 7052 MOTIONS (0.3); SET UP AND PREPARATION FOR CONTINUATION OF 1113/1114 HEARINGS (0.7); ATTEND 1113/1114 HEARING (0.8); PARTICIPATE IN FOLLOW UP DISCUSSIONS WITH CLIENT RE: SAME (0.4); DISCUSSION WITH B. STEINGART RE: SAME (0.3); PARTICIPATE IN MEETING WITH LABOR SUBCOMMITTEE OF UCC (2.5); ANALYSIS AND DRAFT OF 1113/1114 REVISED SCHEDULING ORDER (0.4).

MATZ TJ	06/06/06	3.90	TELECONFERENCE WITH CHAMBERS RE: JUNE 9 HEARING (0.2); FOLLOW UP TELECONFERENCE WITH B. PICKERING RE: SAME (0.2); TELECONFERENCE WITH B. SAX RE: JUNE 9 HEARING (0.2); FOLLOW UP RE: EQUITY COMMITTEE STIPULATION AND PROTECTIVE ORDER RE: 1113/1114 HEARINGS (0.4); REVIEW STIPULATION AND PROTECTIVE ORDER (0.2); FORWARD SAME TO CHAMBERS (0.1); TELECONFERENCE FROM CHAMBERS RE: SAME (0.2); TELECONFERENCE WITH J. KASTIN RE: 1113/1114 HEARING DATES (0.2); DRAFT AND REVISE POSSIBLE SCHEDULING ORDER RE: CONTINUATION OF 1113/1114 HEARINGS, DISCOVERY AND PRODUCTION (1.6); TELECONFERENCE FROM E. SCHULTENOVER OF MESIROW RE: STATUS OF 1113/1114 HEARINGS (0.2); FOLLOW UP RE: SAME (0.2); TELECONFERENCE FROM CHAMBERS RE: NEXT HEARING DATE (0.2).
MATZ TJ	06/07/06	3.70	REVIEW AND REVISE PROPOSED AMENDED SCHEDULING ORDER RE: RESUMPTION OF 1113/1114 HEARINGS (1.4); TELECONFERENCE WITH J. KASTIN OF O'MELVENY RE: 1113 TIMELINE (0.3); 3 TELECONFERENCES WITH CHAMBERS RE: 1113/1114 HEARING AND OMNIBUS HEARING DATE SCHEDULING (0.8); FOLLOW UP WORK RE: SAME (0.6); REVIEW CORRESPONDENCE FROM B. MEHLSACK RE: RULE 52 MOTION (0.1); FOLLOW UP RE: SAME (0.1); PREPARATION FOR 6/8 1113/1114 MEET AND CONFER (0.4).
MATZ TJ	06/08/06	2.20	ATTEND 1113/1114 MEET AND CONFER WITH UNION'S COUNSEL, O'MELVENY, WHITE & CASE (1.1); ATTEND FOLLOW UP STRATEGY SESSION RE: SENIOR LABOR TRIAL NEGOTIATIONS, ORDER RE: 60 DAY HIATUS IN 1113/1114, AND GM LOSS CONTRACT MOTIONS (1.1).
MATZ TJ	06/09/06	5.40	TELECONFERENCE FROM CHAMBERS RE: STATUS OF HEARINGS (0.1); TELECONFERENCE TO CHAMBERS RE: SAME (0.3); REVIEW AND ANALYZE RESPONSES FROM UNIONS TO 1113/1114 SCHEDULING ORDER (0.9); REVIEW AND ANALYZE COMMENTS FROM APPALOOSA, UCC, UAW, IUE/CWA, USW, IUOE AND IAM/IBEW TO PROPOSED ORDER ADJOURNING 1113/1114 HEARING TO 8/11 (1.3); PREPARE CHART OF OBJECTIONS TO PROPOSED ORDER (0.7); PREPARE SUMMARY OF OBJECTIONS (0.5); REVISE PROPOSED ORDER TO REFLECT ACCEPTED COMMENTS (0.5); PREPARE LETTER TO CHAMBERS RE: ENCLOSED CLEAN AND BLACK-LINED ORDER AND OBJECTIONS CHART (0.7); REVISIONS TO LETTER RE: SAME (0.4).

MATZ TJ	06/12/06	3.40	CORRESPONDENCE FROM APPALOOSA RE: REVISIONS TO 1113/1114 FOURTH AMENDED SCHEDULING ORDER (0.2); FURTHER REVISION TO DRAFT SCHEDULING ORDER (0.6); LETTER TO CHAMBERS RE: PROPOSED CHANGES IN RESPECT OF ORDER (0.1); PREPARE CHART OF PROPOSED CHANGES IN RESPECT OF ORDER (0.8); FURTHER REVISIONS TO DRAFT ORDER (0.3); PREPARE CHART REFLECTING NOT ACCEPTED PROPOSED CHANGES TO ORDER (0.7); FORWARD SAME TO CHAMBERS (0.3); FOLLOW UP TELECONFERENCE WITH CHAMBERS RE: SAME (0.2); FORWARD TO T. LAURIA PARTICULARS OF UAW-GM-DELPHI ATTRITION PROGRAM (0.2).
MATZ TJ	06/13/06	0.80	TELECONFERENCE WITH CHAMBERS RE: OUTSTANDING SCHEDULING ORDERS (0.2); REVIEW DOCKETED 1113/1114 SCHEDULING ORDER (0.2); AND DISTRIBUTION OF SAME (0.2); REVIEW 1113/1114 EQUITY COMMITTEE STIPULATION (0.1); CORRESPONDENCE WITH S. CORCORAN RE: SAME (0.1).
MATZ TJ	06/18/06	2.50	REVIEW AND COMMENT ON UAW AND IUE-CAW DRAFT APPROVAL PLEADINGS (MOTION AND ORDER TO SHORTEN TIME, MOTION AND ORDER TO APPROVE UAW SUPPLEMENT AND IUE-UAW SPECIAL ATTRITION PROGRAMS) (2.5).
MATZ TJ	06/19/06	3.00	REVIEW AND REVISE UAW SUPPLEMENTAL AND IUE-CWA SPECIAL ATTRITION PROGRAM MOTION, ORDER AND ORDER TO SHORTEN TIME HEARING (2.7); FINALIZE SAME FOR FILING (0.3).
MATZ TJ	06/20/06	2.20	TELECONFERENCES WITH CHAMBERS RE: MOTION TO SHORTEN TIME RE: 6/29 HEARING AND ORDER (0.4); FOLLOW UP RE: SAME (0.2); REVIEW AND REVISE SETTLEMENT, LIFT STAY PROCEDURES ORDERS AND NOTES IN RESPECT THEREOF (1.0); FOLLOW UP WORK IN RESPECT THEREOF (0.3); TELECONFERENCE WITH CHAMBERS RE: TRANSCRIPT AND JUNE 19 ORDERS (0.3).
MATZ TJ	06/21/06	1.20	CORRESPONDENCE WITH B. SAX RE: SCHEDULING CONFERENCES (0.2); FOLLOW UP RE: SAME (0.2); REVIEW MATERIALS FOR DISCOVERY REQUEST OF APPALOOSA RE: SPECIAL ATTRITION PROGRAM MOTION NUMBER 2 (0.4); FOLLOW UP WORK RE: SAME, SCHEDULING (0.4).
MATZ TJ	06/22/06	0.30	CORRESPONDENCE WITH B. SAX RE: CAMERA STATUS CONFERENCES (0.3).
MATZ TJ	06/25/06	0.90	3 TELECONFERENCES WITH C. VANLONKHUYZEN RE: POTENTIAL WITNESS, 30(B)(6) AND TRIAL SUBPOENA (0.6); FOLLOW UP PREPARATION RE: SAME (0.3).

MATZ TJ	06/26/06	0.80	INVOLVEMENT IN PREPARATION OF DRAFT OMNIBUS RE: OBJECTIONS TO SPECIAL ATTRITION PROGRAM NO. 2 (0.6); FOLLOW UP RE: POSSIBLE REQUEST RE: ADJOURNMENT OF MOTION (0.2).
MATZ TJ	06/27/06	7.50	TELECONFERENCE FROM CHAMBERS RE: 6/29 HEARING AGENDA (0.2); CORRESPONDENCE WITH CHAMBERS RE: SAME (0.1); PREPARATION RE: POSSIBLE CHAMBERS CONFERENCES (0.2); FURTHER REVIEW RE: OBJECTIONS TO SPECIAL ATTRITION PROGRAM MOTION NO. 2 (0.2); TELECONFERENCE WITH CHAMBERS RE: SAME (0.1); TELECONFERENCE WITH CHAMBERS RE: AD HOC COMMITTEE OBJECTIONS DEADLINE EXTENSION (0.2); RETURN CALL FROM CHAMBERS RE: SAME (0.1); FOLLOW UP CORRESPONDENCE WITH A. HOGAN RE: EXTENSION (0.1); TELECONFERENCE WITH CHAMBERS RE: UCC OBJECTION DEADLINE (0.1); CORRESPONDENCE WITH M. SEIDER RE: SAME (0.1); CONTINUE PREPARATION FOR DEPOSITIONS ON 6/28 MATERIALS, EXHIBITS FOR 6/29 HEARING (0.8); CONTINUE PREPARATION RE: OMNIBUS REPLY (0.4); CONTINUE PREPARATION OF REPLY PLEADINGS RE: UAW (0.2); CONTINUE PREPARATION OF REPLY PLEADINGS RE: IUE (0.1); CONTINUE PREPARATION OF REPLY PLEADINGS RE: EQUITY COMMITTEE (0.2); REVIEW AND ANALYZE OBJECTIONS TO SPECIAL ATTRITION PROGRAM MOTION NO. 2 FILED BY WILMINGTON TRUST, THE EQUITY COMMITTEE AND THE UNSECURED CREDITORS' COMMITTEE (2.3); REVIEW AND COMMENT ON DEBTORS' DRAFT REPLY IN RESPECT THEREOF (1.4); ANALYZE LEGAL ISSUES FROM OBJECTIONS FOR REPLY (0.7).
MATZ TJ	06/28/06	13.70	REVIEW AND REVISE DEBTORS' OMNIBUS REPLY TO OBJECTIONS TO SPECIAL ATTRITION PROGRAM MOTION NO. 2 (2.3); REVIEW APPALOOSA GROUP OBJECTION (0.6); REVIEW AND ANALYZE LEGAL ARGUMENTS FROM UCC AND APPALOOSA OBJECTIONS RE: RULE 9019, UCC TAKING OVER CLAIMS AND DEFENSES, AND 502(D) AND 502(3) ARGUMENTS (2.5); FINAL REVISIONS TO OMNIBUS REPLY FOR FILING AND SERVICE OF SAME (1.5); REVIEW DEBTORS' OMNIBUS REPLY RE: SPECIAL ATTRITION PROGRAM MOTION NO. 2 WITH B. SAX AND K. BUTLER AND STRATEGY FOR 6/29 HEARING RE: SAME (2.2); PREPARE SCRIPT FOR 6/29 HEARING BINDER (1.3); FINAL PREPARATION OF HEARING BINDERS, JOINT EXHIBITS, CASE LAW FOR 6/29 SPECIAL ATTRITION PROGRAM MOTION NO. 2 (3.3).

MATZ TJ 06/29/06 7.40 REVIEW AND ANALYZE WILMINGTON TRUST MOTION TO QUASH SUBPOENA AND DEBTORS' REPLY (0.6); PREPARATION FOR HEARING ON ATTRITION PROGRAM MOTION NO. 2. (0.9); ATTEND IN COURT ON HEARING OF MOTION (4.6); STRATEGY CONFERENCE WITH CLIENT RE: ATTRITION PROGRAM ORDER (0.3); ATTEND IN COURT ON 1113/1114 6/29 STATUS CONFERENCE (0.4); STRATEGY CONFERENCE WITH CLIENT FOLLOWING SAME (0.4); FINALIZE ATTRITION ORDER FOR CHAMBERS (0.2).

MATZ TJ 06/30/06 2.20 TWO TELECONFERENCES FROM CHAMBERS RE: ATTRITION PROGRAM ORDER, TRANSCRIPTS (0.5); CONSIDERING EXHIBIT CORRECTION FROM ATTRITION PROGRAM HEARING (0.2); TELECONFERENCE TO CHAMBER RE: SAME (0.2); TWO TELECONFERENCES WITH CHAMBERS RE: TRANSCRIPTS, ATTRITION ORDER (EXHIBITS AND DOCKETING) (0.5) FOLLOW UP RE: SAME (0.2); FOLLOW UP RE: ATTRITION HEARING JOINT EXHIBITS AND COMPLETION OF SAME (0.4); TELECONFERENCE WITH CHAMBERS RE: SAME (0.2).

84.30

SHIVAKUMAR D 06/20/06 3.40 REVIEW EXPEDITED DISCOVERY REQUESTS RE: ATTRITION MOTION #2 (0.4); TELECONFERENCES WITH WORKING GROUP RE: RESPONSE TO DISCOVERY REQUESTS RELATING TO ATTRITION MOTION #2 (0.4); REVIEW ATTRITION MOTION PAPERS IN PREPARATION FOR LITIGATION RELATING TO ATTRITION MOTION #2 (2.6).

SHIVAKUMAR D 06/21/06 5.80 ANALYZE ATTRITION PLAN DOCUMENTS (3.5); DRAFT DECLARATIONS IN SUPPORT OF ATTRITION MOTION #2 (2.3).

SHIVAKUMAR D 06/22/06 11.00 TELECONFERENCES WITH WORKING GROUP TO ANALYZE LITIGATION STRATEGY IN SUPPORT OF ATTRITION MOTION #2 (2.4); REVIEW FINANCIAL DOCUMENTS RELATING TO ATTRITION PLANS (1.3); DRAFT DECLARATIONS IN SUPPORT OF ATTRITION MOTION #2 (4.3); ANALYZE DEPOSITION AND TRIAL TESTIMONY IN CONNECTION WITH ATTRITION MOTION #1 IN SUPPORT OF LITIGATION STRATEGY FOR ATTRITION MOTION #2 (3.0).

SHIVAKUMAR D 06/23/06 11.30 REVISE DRAFT DECLARATIONS IN SUPPORT OF ATTRITION MOTION #2 IN LIGHT OF WORKING GROUP COMMENTS (5.3); REVIEW AND ANALYZE FINANCIAL DOCUMENTS AND BOARD MATERIALS IN RESPONSE TO APPALOOSA DISCOVERY REQUESTS AND IN PREPARATION FOR SHEEHAN/BUTLER DEPOSITIONS (4.8); TELECONFERENCES WITH WORKING GROUP RE: ARGUMENTS IN SUPPORT OF ATTRITION MOTION #2 (1.2).

SHIVAKUMAR D	06/24/06	8.40	TELECONFERENCES WITH WORKING GROUP TO DISCUSS DECLARATIONS IN SUPPORT OF ATTRITION MOTION #2 (2.6); FINALIZE DRAFTS OF DECLARATIONS IN SUPPORT OF ATTRITION MOTION #2 (1.7); ANALYZE KEY DOCUMENTS AND PRIOR TESTIMONY IN PREPARATION FOR DEPOSITIONS RELATING TO (4.1).
SHIVAKUMAR D	06/25/06	7.90	FINALIZE DECLARATIONS IN SUPPORT OF ATTRITION MOTION #2 (2.4); ANALYZE DOCUMENTS IN PREPARATION FOR DEPOSITIONS OF SHEEHAN/BUTLER (1.3); PREPARE OUTLINE OF REPLY TO OBJECTIONS TO ATTRITION MOTION #2 (1.5); MEETING WITH K. BUTLER AND WORKING GROUP TO PREPARE FOR 30(B)(6) DEPOSITION AND PREPARATION FOR SAME (2.7).
SHIVAKUMAR D	06/26/06	11.10	FOLLOW-UP DOCUMENT COLLECTION EFFORTS IN RESPONSE TO APPALOOSA'S DOCUMENT REQUESTS IN CONNECTION WITH ATTRITION MOTION #2 (1.4); ANALYZE DOCUMENTS PRODUCED TO APPALOOSA TO DATE WITH RESPECT TO IDENTIFYING POTENTIAL EXHIBITS (2.2); MEETINGS WITH J. SHEEHAN TO PREPARE FOR 30(B)(6) DEPOSITION (2.2); ATTEND DEPOSITION OF J. SHEEHAN (5.3).
SHIVAKUMAR D	06/27/06	20.40	ANALYZE OBJECTIONS TO ATTRITION MOTION #2 (2.7); DRAFT OMNIBUS RESPONSE TO OBJECTIONS TO ATTRITION MOTION #2 AND EXHIBIT 1 THERETO (17.7).
SHIVAKUMAR D	06/28/06	14.00	DEFEND DEPOSITION OF D. RESNICK (2.1); ANALYZE APPALOOSA GROUP'S SUPPLEMENTAL OBJECTION TO ATTRITION MOTION #2 (0.7); FINALIZE DRAFT OF OMNIBUS RESPONSE TO ATTRITION MOTION #2 (8.8); STRATEGY MEETING TO DISCUSS TRIAL PREPARATION AND TRIAL BINDERS (1.3); REVIEW JOINT EXHIBIT BINDERS (1.1).
		93.30	
Total Counsel		177.60	
CAMPANARIO ND	06/01/06	6.90	PREPARE EXHIBITS FOR SECTION 1113/1114 HEARING AND REVISE JOINT INDEX OF EXHIBITS (4.8); PREPARE FOR FIFTH DAY OF SECTION 1113/1114 HEARING (2.1).
CAMPANARIO ND	06/02/06	8.90	PREPARE FOR FIFTH DAY OF SECTION 1113/1114 HEARING (4.5); ATTEND SAME (4.4).
CAMPANARIO ND	06/04/06	1.50	PREPARE FOR SIXTH DAY OF SECTION 1113/1114 HEARING (1.5).
CAMPANARIO ND	06/05/06	4.30	PREPARE FOR SIXTH DAY OF SECTION 1113/1114 HEARING (4.0); ATTEND SAME (0.3).
		21.60	

FERN BM	06/01/06	1.20	REVIEW KEY LABOR-RELATED DOCUMENTS (0.7); REVIEW NEW BRUNSWICK ATTRITION PLAN (0.5).
FERN BM	06/02/06	0.40	UPDATED ATTRITION PLAN MOTION (0.4).
FERN BM	06/05/06	3.50	REVIEW RECENT VERSION OF ATTRITION PROGRAM AND COMPARED TO UAW PLAN (0.4); DRAFT PRESENTATION SLIDES RE: ATTRITION PROGRAMS (3.1).
FERN BM	06/06/06	1.20	DRAFT SPECIAL ATTRITION PROGRAM MOTION (0.8); CONTINUE TO REVISE ATTRITION MATERIALS (0.4).
FERN BM	06/07/06	1.00	CONSIDER ISSUES RE: APPEAL OF ATTRITION PLAN ORDER (0.5); UPDATE DRAFT 10-K RE: APPEAL OF ATTRITION PLAN ORDER (0.5).
FERN BM	06/08/06	0.40	EVALUATE ISSUES RE: WTC'S APPEAL OF ATTRITION PROGRAM MOTION (0.4).
FERN BM	06/09/06	9.60	REVIEW DESIGNATION OF EVIDENCE RE: APPEAL OF ATTRITION PROGRAM ORDER (0.4); DRAFT ATTRITION PROGRAM MOTION (3.8); CONTINUE DRAFTING SAME (3.0); ADDITIONAL DRAFTING RE: SAME (2.4).
FERN BM	06/11/06	2.10	UPDATE ATTRITION PROGRAM MOTION AND ORDER (2.1).
FERN BM	06/12/06	2.70	CONSIDER ISSUES RE: ATTRITION PROGRAM MOTION (1.9); REVISE SPECIAL ATTRITION PROGRAM MOTION (0.8).
FERN BM	06/13/06	2.60	REVIEW AND REVISE SPECIAL ATTRITION PROGRAM MOTION (1.3); DRAFT LANGUAGE FOR 10-K RE: EMPLOYEE MATTERS IN CHAPTER 11 CASES (0.7); REVIEW AND REVISED SPECIAL ATTRITION PROGRAM MOTION (0.6).
FERN BM	06/15/06	0.90	PARTICIPATE IN STRATEGY CALL RE: ATTRITION PROGRAM (0.9).
FERN BM	06/20/06	0.50	REVIEW AND COMMENT ON MEMO RE: 1113 DAMAGES (0.5).
FERN BM	06/21/06	1.00	REVIEW DISCOVERY RE: ATTRITION PROGRAM (0.3); FORMULATE STRATEGY RE: MEMO ON 1113 DAMAGES (0.7).
FERN BM	06/28/06	1.00	REVIEW UCC'S OBJECTION TO ATTRITION MOTION (0.3) AND FORMULATE STRATEGY RE: SAME (0.4); REVIEW DOCUMENTS RE: BENEFIT GUARANTEES (0.3).
		28.10	
GUZZARDO J	06/22/06	0.50	COORDINATED FOR DEPOSITIONS IN TROY. (0.5).
GUZZARDO J	06/27/06	14.30	LEGAL RESEARCH AND DRAFTING FOR ATTRITION MOTION #2 REPLY BRIEF (14.3).
GUZZARDO J	06/28/06	19.70	LEGAL RESEARCH AND DRAFTING FOR REPLY BRIEF AND HEARING MOTIONS (19.7).

GUZZARDO J	06/29/06	1.80	LEGAL RESEARCH, DRAFTING AND COORDINATION RE: ATTRITION MOTION #2 HEARING (1.8).
GUZZARDO J	06/30/06	2.50	FOLLOW UP FOR ATTRITION MOTION HEARING, INCLUDING REVIEW OF TRANSCRIPT (2.5).
		38.80	
HARDIN AS	06/28/06	4.50	PREPARE RESPONSE TO OBJECTIONS TO MOTION FOR APPROVAL OF SPECIAL ATTRITION PROGRAMS (4.5).
		4.50	
HERRIOTT AV	06/06/06	0.10	RESPOND TO QUESTION RE: UAW HOURLY ATTRITION PROGRAM APPEAL (0.1).
HERRIOTT AV	06/14/06	0.30	RESPOND TO QUESTIONS RE: THE SERVICE OF THE HOURLY ATTRITION PLAN MOTIONS (0.3).
HERRIOTT AV	06/20/06	0.50	RESPOND TO QUESTION ABOUT HOURLY ATTRITION PROGRAMS (0.2); COMPARE IUE NATIONAL ATTRITION PLAN TO JCI IUE ATTRITION PLAN (0.3).
HERRIOTT AV	06/21/06	1.00	ASSIST WITH ASSEMBLING MATERIALS RE: DEFENSE OF IUE-CWA ATTRITION MOTION (1.0).
HERRIOTT AV	06/22/06	1.30	REVIEW DRAFT SPLINTER AGREEMENTS (0.1); ASSIST WITH ASSEMBLING DISCOVERY MATERIALS FOR OBJECTIONS TO IUE-CWA ATTRITION PLAN (1.2).
HERRIOTT AV	06/26/06	2.30	BEGIN DRAFTING HOURLY ATTRITION PROGRAM MOTION AND ORDER FOR USW (0.9); ANALYZE PROPOSED HOURLY ATTRITION PROGRAMS FOR SPLINTER UNIONS (0.8); ASSIST WITH DISCOVERY ISSUES FOR IUE-CWA HOURLY ATTRITION PROGRAM (0.6).
HERRIOTT AV	06/27/06	3.00	CONTINUE TO DRAFT MOTION AND ORDER RE: USW SPECIAL ATTRITION PROGRAM (2.5); ASSIST WITH IUE-CWA HOURLY ATTRITION PROGRAM DISCOVERY (0.4); REVIEW SPLINTER HOURLY ATTRITION PROGRAM (0.1).
HERRIOTT AV	06/28/06	5.70	ASSIST WITH RESPONSE TO OBJECTIONS TO IUE-CWA ATTRITION PLAN MOTION (4.8); DISCOVERY RE: SAME (0.2); CONTINUE REVIEWING AND REVISING USW ATTRITION PLAN MOTION AND ORDER (0.7).
		14.20	
HOUSTON BM	06/15/06	6.40	REVIEW ATTRITION MTN (0.8); DRAFT MOTION SHORTENING TIME (4.6); DRAFT ORDER RE: SAME (1.0).
		6.40	
KOHUT RD	06/12/06	6.80	SPECIAL ATTRITION PLANS MOTION AND ORDER DRAFTING (6.8).

KOHUT RD	06/13/06	7.50	SPECIAL ATTRITION PLANS MOTION AND ORDER DRAFTING (7.5).
KOHUT RD	06/14/06	4.50	SPECIAL ATTRITION PLANS MOTION AND ORDER DRAFTING (4.5).
KOHUT RD	06/15/06	11.30	SPECIAL ATTRITION PLANS MOTION AND ORDER DRAFTING (11.3).
KOHUT RD	06/16/06	11.00	SPECIAL ATTRITION PLANS MOTION AND ORDER DRAFTING (11.0).
KOHUT RD	06/17/06	6.00	SPECIAL ATTRITION PLANS MOTION AND ORDER DRAFTING (6.0).
KOHUT RD	06/18/06	7.50	SPECIAL ATTRITION PLANS MOTION AND ORDER DRAFTING (7.5).
KOHUT RD	06/19/06	11.80	SPECIAL ATTRITION PLANS MOTION AND ORDER DRAFTING (11.8).
KOHUT RD	06/20/06	7.00	PREPARATORY WORK FOR DRAFTING DECLARATIONS IN SUPPORT OF MOTION TO APPROVE UAW SUPPLEMENT AND IUE-CWA ATTRITION PROGRAM, INCLUDING DOCUMENT REVIEW, EMAIL CORRESPONDENCE AND CONFERENCE CALLS (7.0).
KOHUT RD	06/21/06	4.00	PREPARATORY WORK FOR DRAFTING DECLARATIONS IN SUPPORT OF MOTION TO APPROVE UAW SUPPLEMENT AND IUE-CWA ATTRITION PROGRAM, INCLUDING DOCUMENT REVIEW, EMAIL CORRESPONDENCE AND CONFERENCE CALLS (4.0).
KOHUT RD	06/22/06	3.60	PREPARATORY WORK FOR DRAFTING DECLARATIONS IN SUPPORT OF MOTION TO APPROVE UAW SUPPLEMENT AND IUE-CWA ATTRITION PROGRAM, INCLUDING DOCUMENT REVIEW AND CONFERENCE CALLS (3.6).
KOHUT RD	06/23/06	2.50	REVIEW OF DEPOSITIONS FROM MOTION TO APPROVE UAW PROGRAM (2.5).
KOHUT RD	06/26/06	2.40	REVIEW OF DECLARATIONS (1.2) AND PROVIDING INFO FOR USW MOTION (0.4), CONFERENCE CALL (0.8).
KOHUT RD	06/27/06	1.50	REPLY WORK ON ATTRITION PROGRAMS MOTION 2 (1.5).
KOHUT RD	06/28/06	9.70	DRAFTING OF REPLY FOR SPECIAL ATTRITION PROGRAM MOTION 2 (9.7).
KOHUT RD	06/30/06	2.60	REVIEW AND COMPARISON ON USW ATTRITION AGREEMENTS AGAINST IUE-CWA AGREEMENT (2.6).

99.70

MACDONALD N	06/01/06	10.30	ATTEND CLIENT MEETING (1.1); REVISE BENCH MEMO AND TRIAL EXHIBIT OBJECTION CHART (2.3); REVIEW NEWLY-FILED EXHIBITS (1.7); CONTINUE REVIEW OF HEARING TRANSCRIPTS (3.5); LEGAL RESEARCH RE: THE ADMISSIBILITY OF BUSINESS RECORDS (1.7).
MACDONALD N	06/02/06	14.00	REVISE TRIAL USE EXHIBIT OBJECTION TABLE (2.3); ATTEND HEARING (11.7).
MACDONALD N	06/05/06	7.90	UPDATE TRIAL EXHIBITS OBJECTION CHARTS AND TABLES (1.7); REVIEW 6/2 TRANSCRIPT (1.3); ATTEND HEARING (2.8); ORGANIZE AND UPDATE EXHIBITS AND BINDERS (2.1).
MACDONALD N	06/07/06	8.80	REVIEW PLEADINGS RELATED TO ATTRITION PLAN APPEAL (8.2); LEGAL RESEARCH RELATED TO SAME (0.6).
MACDONALD N	06/08/06	8.10	REVIEW TRANSCRIPTS RELATED TO ATTRITION PLAN APPEAL (5.6); REVIEW DOCUMENTS RELATED TO CASE STATUS (0.7); LEGAL RESEARCH RELATED TO RECORD ON APPEAL (0.6); TELECONFERENCE MEET AND CONFER WITH COUNSEL RE: MATTERS RELATED TO 1113/1114 CASE STATUS (1.2).
MACDONALD N	06/09/06	8.00	CONTINUE REVIEW OF HEARING TRANSCRIPTS (2.2); REVIEW DOCUMENTS AND DEPOSITION TRANSCRIPTS RELATED TO SAME (4.7); DRAFT SUPPLEMENTAL RECORD DESIGNATION NOTIFICATION (1.1).
		57.10	
MEISLER RE	06/05/06	0.10	TELECONFERENCE WITH B. SHAW RE: ATTRITION PLAN (0.1).
MEISLER RE	06/06/06	1.40	TELECONFERENCE WITH B. SHAW RE: STATUS OF ATTRITION PLAN WITH IUE-CWA AND USW (0.1); REVIEW OF SAME (0.3); REVIEW WILMINGTON TRUST APPEAL OF UAW ATTRITION PLAN (0.3); RESEARCH SAME (0.5); REVIEW APPALOOSA APPEAL RE: SAME (0.2).
MEISLER RE	06/07/06	0.20	CONFERENCE WITH A. HOGAN RE: ATTRITION PLAN APPEAL (0.2).
MEISLER RE	06/09/06	0.20	REVIEW DESIGNATION OF ITEMS AND COUNTER DESIGNATION RE: WTC APPEAL OF UAW ATTRITION PLAN (0.2).
MEISLER RE	06/10/06	0.80	REVIEW AND COMMENT ON MOTION TO DISMISS APPALOOSA APPEAL (0.8).
MEISLER RE	06/12/06	2.40	REVIEW MOTION TO APPROVE IUE-CWA ATTRITION PLAN AND UAW SUPPLEMENT (2.4).
MEISLER RE	06/13/06	1.10	CONTINUE TO REVIEW AND ANALYZE IUE-CWA ATTRITION PLAN (1.1).
MEISLER RE	06/14/06	0.70	CONTINUE TO REVIEW IUE-CWA ATTRITION PLAN (0.5) AND UAW SUPPLEMENT (0.2).

MEISLER RE	06/21/06	1.00	ATTENTION TO SUPPORT FOR MOTION TO APPROVE ATTRITION PLAN (0.5) AND ATTENTION TO IMPACT ON NEW BRUNSWICK EMPLOYEES (0.5).
MEISLER RE	06/22/06	0.50	TELECONFERENCE WITH B. SAX RE: AGREEMENTS WITH SPLINTERS (0.2); REVIEW SAME (0.3).
MEISLER RE	06/26/06	1.10	REVIEW ACCEPTANCE RATES OF UAW ATTRITION PLAN (0.2); REVIEW PROPOSAL RE: OLATHE MOU (0.3); REVIEW STATUS OF DEFENSE RE: IUE-CWA ATTRITION PLAN (0.5); RESPOND TO INQUIRY RE: INDENTURE TRUSTEE (0.1).
MEISLER RE	06/27/06	0.70	REVIEW DRAFT ATTRITION PLAN RE: STEELWORKERS (0.7).
MEISLER RE	06/28/06	5.40	REVIEW AND ANALYZE UCC OBJECTION TO ATTRITION PLAN (1.5); REVIEW AD HOC EQUITY COMMITTEE OBJECTION (0.7); DRAFT RESPONSE TO SECTION 502 (E) ASSERTIONS (1.2); REVIEW CASE LAW RE UCC'S RIGHT TO ASSERT DEFENSES AND ACTIONS ON BEHALF OF THE DEBTOR ESTATE (1.4) REVIEW RESPONSE RE: SAME (0.4) ASSIST WITH HEARING PREPARATIONS (0.2).
MEISLER RE	06/29/06	0.40	REVIEW STEELWORKERS ATTRITION PLAN (0.2); TELECONFERENCE WITH M. ROBBINS RE: 1113 STATUS CALL (0.2).
		16.00	
REESE RG	06/07/06	0.90	REVIEW AND RESPOND TO ISSUES RE: WILMINGTON TRUST APPEAL OF UAW SPECIAL ATTRITION PROGRAM ORDER (0.9).
REESE RG	06/08/06	0.60	RESPOND TO INQUIRIES RE: UAW SPECIAL ATTRITION PROGRAM RE: WILMINGTON TRUST APPEAL (0.6).
REESE RG	06/14/06	4.20	REVIEW AND REVISE DRAFT ATTRITION PROGRAM PLEADINGS (2.9); REVIEW DOCUMENTS RE: SAME (1.3).
REESE RG	06/18/06	1.80	REVIEW DOCUMENTS RE: SPECIAL ATTRITION PROGRAMS (1.8).
		7.50	
STUART NL	06/21/06	11.70	BEGIN RESPONSE TO ATTRITION MOTION DISCOVERY (6.4); REVIEW ATTRITION MOTION PLEADINGS (3.2); BEGIN DRAFTING DECLARATIONS IN SUPPORT OF ATTRITION MOTION (2.1).
STUART NL	06/22/06	14.40	STRATEGIZE ON ATTRITION MOTION OBJECTIONS (0.6); TELECONFERENCE WITH ADVISORS ON ATTRITION MOTION (1.2); REVISE BUTLER DECLARATION (5.2); REVISE SHEEHAN DECLARATION (4.1); BEGIN DRAFTING RESNICK DECLARATION (1.2); RESEARCH FOR DECLARATIONS (2.1).

STUART NL	06/23/06	11.60	REVISE BUTLER DECLARATION (2.2); TELECONFERENCE WITH K. BUTLER AND B. SAX (0.7); REVIEW AND REVISE DECLARATION (7.1); REVIEW DOCUMENTS RESPONSIVE TO APPALOOSA'S DISCOVERY REQUEST (1.6).
		37.70	
VANLONKHUYZEN CE	06/22/06	15.70	REVIEW AND ANALYZE HOURLY ATTRITION MOTION NO. 2 MATERIALS (1.1); DRAFT DOCUMENT SEARCH MEMO FOR APPALOOSA REQUEST (1.8); DRAFT PROTECTIVE ORDER FOR APPALOOSA PRODUCTION (1.3); REVIEW AND ANALYZE POTENTIALLY RESPONSIVE DOCUMENTS TO APPALOOSA'S EXPEDITED DOCUMENT REQUEST (10.0); STRATEGY CONFERENCE WITH COMPANY AND LEGAL TEAM RELATED TO HOURLY ATTRITION MOTION NO. 2 (1.5).
VANLONKHUYZEN CE	06/23/06	13.50	REVIEW AND ANALYZE POTENTIALLY RESPONSE DOCUMENTS TO APPALOOSA'S EXPEDITED DISCOVERY REQUEST AND PRODUCE RESPONSIVE DOCUMENTS (13.5).
VANLONKHUYZEN CE	06/24/06	14.70	ANALYZE DRAFT DECLARATIONS AND HOURLY ATTRITION MOTION NO. 2 (2.3); ANALYZE AND REVIEW POTENTIALLY RESPONSIVE DOCUMENTS TO APALOOSA'S EXPEDITED DISCOVERY REQUEST AND PRODUCE RESPONSIVE DOCUMENTS (11.9); STRATEGY CONFERENCE WITH LEGAL TEAM RE: VARIOUS ASPECTS OF DOCUMENT PRODUCTION, DEPOSITIONS AND HEARING (0.5).
VANLONKHUYZEN CE	06/25/06	15.30	REVIEW AND ANALYZE POTENTIALLY RESPONSIVE DOCUMENTS TO APPALOOSA'S EXPEDITED DISCOVERY REQUEST, INCLUDING PRODUCTION OF RESPONSIVE DOCUMENTS (7.0); DRAFT 30(B)(6) NOTICE, TRIAL SUBPOENA, AND DOCUMENT REQUESTS RELATED TO CERTAIN OBJECTOR (7.2); REVISE DECLARATIONS TO SUPPORT HOURLY ATTRITION MOTION NO. 2 (1.1).
VANLONKHUYZEN CE	06/26/06	14.40	BEGIN TO DRAFT OF RESPONSE TO OBJECTIONS TO HOURLY ATTRITION MOTION NO. 2 (3.5); BEGIN TO REVIEW AND ANALYZE POTENTIAL EXHIBITS FOR HEARING ON HOURLY ATTRITION MOTION NO. 2 (3.5); REVIEW AND ANALYZE POTENTIALLY RESPONSIVE DOCUMENTS TO APPALOOSA'S EXPEDITED DISCOVERY REQUEST (2.5); BEGIN TO REVIEW AND ANALYZE POTENTIAL EXHIBITS FOR 30(B)(6) DEPOSITION OF OBJECTOR WITNESS (4.9).
VANLONKHUYZEN CE	06/27/06	13.80	CONTINUE TO REVIEW AND ANALYZE POTENTIAL EXHIBITS FOR HEARING ON HOURLY ATTRITION MOTION NO. 2 (7.8); CONTINUE TO REVIEW AND ANALYZE POTENTIAL EXHIBITS FOR 30(B)(6) DEPOSITION OF OBJECTOR WITNESS (6.0).

VANLONKHUYZEN CE 06/28/06 20.70 PREPARATION RELATED TO HEARING ON HOURLY ATTRITION MOTION NO. 2, INCLUDING FINALIZING ALL JOINT EXHIBITS WITH PARTIES (15.2); DEPOSITION OF 30(B)(6) OBJECTOR WITNESS AND RELATED TASKS (5.5).

VANLONKHUYZEN CE 06/29/06 11.20 HEARING ON HOURLY ATTRITION MOTION NO. 2 AND RELATED TASKS (8.1); ANALYZE AND REVISE VARIOUS EXHIBITS FOR CORRECTION RELATED TO HEARING ON HOURLY ATTRITION MOTION NO. 2 (3.1).

119.30

WHARTON JN 06/06/06 2.80 DRAFT MOTION TO AUTHORIZE SPECIAL ATTRITION PLANS (2.8).

2.80

WILSON LD 06/01/06 6.00 PREPARE FOR HEARING (6.0).

WILSON LD 06/02/06 6.40 PREPARE FOR HEARING (1.5); ATTEND HEARING (4.5); DISCUSS ISSUES RE: SPLINTER MOTION (0.4).

WILSON LD 06/04/06 2.30 CONFERENCE CALL ON HEARING ISSUES (1.3); MAKE ARRANGEMENTS FOR MOTION (1.0).

WILSON LD 06/05/06 5.80 PREPARE ARGUMENTS ON MOTION (3.0); PREPARE FOR HEARING (1.0); ATTEND HEARING (1.0); REVIEW CLIPS UPDATES (0.8).

WILSON LD 06/06/06 3.70 MAKE ARRANGEMENTS FOR DATA ROOM OF MATERIALS FOR 1113 CASE (1.0); CONTACT ATTORNEYS ON DEATH OF IUE NEGOTIATOR AND POSTPONEMENT OF HEARING (0.5); REVIEW DRAFT TRANSCRIPTS (0.5); CONFER MATZ ON SCHEDULING ORDER ISSUES (0.4); REVIEW AND REVISE SAME (1.3).

WILSON LD 06/07/06 2.70 CONFER WITH WORKING GROUP ON SCHEDULING ORDER (0.3); REVISE SAME (1.0); REVISE AND CIRCULATE SCHEDULING ORDER (0.4); COORDINATE DATA BASE CREATION OF 1113 HEARING MATERIALS (1.0).

WILSON LD 06/08/06 12.30 REVIEW MATERIAL FOR ADDITION TO DATA BASE (4.3); REVIEW TRIAL TRANSCRIPTS FOR ISSUES TO DISCUSS AT MEET AND CONFER (1.3); RESEARCH ISSUE FOR 52(C) MOTION (2.2); REVIEW DRAFT ORDER (0.3); PARTICIPATE IN MEET AND CONFER (1.0); REVIEW AND REVISE DRAFT ORDER (1.2); ASSIST IN FINALIZING DRAFT AND CIRCULATING SAME (2.0).

WILSON LD	06/09/06	9.00	REVIEW DRAFT ORDER (0.4); INCORPORATE CHANGES AND COMMENTS TO SAME (1.7); PARTICIPATE ON STRATEGY CALL (0.8); ASSIST WITH PREP AND REVISION OF GM AND 1113 ORDERS, COMMENT CHARTS AND LETTERS TO CHAMBERS (5.2); REVIEW TRANSCRIPT FOR EXHIBIT INFORMATION (0.4); CONFER ON USE OF DECS BY DEBTORS (0.5).
WILSON LD	06/10/06	1.70	REVIEW MATERIALS IN PREP FOR POTENTIAL CALL (1.4); RESPOND TO COMMENTS (0.3).
WILSON LD	06/12/06	7.70	REVIEW AND REVISE MATERIALS FOR SUBMISSION TO COURT (1.4); RESPOND TO COMMENTS AND ISSUES RAISED ON DEBTORS DIRECT CASE CONTINUATION (0.4); LOCATE MATERIALS RELEVANT TO APPALOOSA REQUEST (0.5); REVISE AND SUBMIT MATERIALS TO COURT (0.8); COORDINATE ON ATTRITION MATER DRAFT AND GATHERING MATERIALS FOR SAME (1.2); REVIEW PRECEDENTS AND BACKGROUND MATERIALS ON ATTRITION MOTION (2.8); CIRCULATE FILED MATERIALS (0.2); REVIEW CLIPS FOR UPDATES TO LABOR ISSUES (0.4).
WILSON LD	06/13/06	5.50	REVIEW MATERIALS RELATING TO ATTRITION PLAN PROGRAMS AND TRANSCRIPT FROM LAST HEARING (2.4); REVIEW DRAFT (2.0); COORDINATE ON UPDATE DATABASE WITH FTI AND DONNELLY (0.4); REVIEW MATERIALS UPLOADED TO DATA BASE (0.7).
WILSON LD	06/26/06	1.70	REVIEW FINAL ATTRITION MOTION (1.7).
WILSON LD	06/27/06	2.00	REVIEW OBJECTIONS AND RESPONSES FILED IN CONNECTION WITH ATTRITION MOTION (2.0).
WILSON LD	06/28/06	7.20	REVIEW AND COMMENT ON DRAFT OMNI REPLY FOR ATTRITION MOTION AND SUMMARY CHART (2.3); CONFER ON RESEARCH ISSUES (0.5); ASSIST IN FINALIZING AND FILING REPLY (4.4).
WILSON LD	06/29/06	7.90	REVIEW MATERIALS IN PREP FOR HEARING (1.0); ATTEND HEARING ON ATTRITION MOTION AND 1113 UPDATE (5.4); UPDATE ORDERS (0.7); COORDINATE ON ADDITIONAL ORDERS (0.8).
WILSON LD	06/30/06	2.60	PARTICIPATE ON STATUS CALL (0.8); REVIEW NORTHWEST DECISION (0.8); REVIEW TERM SHEETS FOR POTENTIAL USW AGREEMENT (1.0).
		84.50	
ZAMBRANO K	06/07/06	1.90	BEGIN RESEARCHING ISSUES RE: LATE FILED NOTICE OF APPEAL RE: APPALOOSA'S NOTICE OF APPEAL (1.9).
ZAMBRANO K	06/08/06	4.90	CONTINUE RESEARCHING CASE LAW RE: UNTIMELY APPEALS (1.3) AND DRAFT DISMISSAL RE: SAME (3.6).

ZAMBRANO K	06/09/06	0.70	ADDRESS ISSUES RE: UNTIMELY NOTICE OF APPEAL (0.7).
ZAMBRANO K	06/10/06	0.30	REVIEW ISSUES RE: UNTIMELY NOTICE OF APPEAL (0.3).
		7.80	
Total Associate		546.00	
TERRY WC	06/01/06	2.40	ASSIST CASE TEAM WITH PROJECT MANAGEMENT RE 1113/1114 LITIGATION (2.4).
TERRY WC	06/19/06	1.40	ASSIST CASE TEAM WITH PROJECT MANAGEMENT RE ATTRITION PROGRAM LITIGATION (1.4).
TERRY WC	06/20/06	0.70	ASSIST CASE TEAM WITH PROJECT MANAGEMENT RE ATTRITION PROGRAM LITIGATION (0.7).
TERRY WC	06/21/06	0.40	ASSIST CASE TEAM WITH PROJECT MANAGEMENT RE ATTRITION PROGRAM LITIGATION (0.4).
TERRY WC	06/22/06	1.90	ASSIST CASE TEAM WITH PROJECT MANAGEMENT RE ATTRITION PROGRAM LITIGATION (1.9).
TERRY WC	06/23/06	1.80	ASSIST CASE TEAM WITH PROJECT MANAGEMENT RE ATTRITION PROGRAM LITIGATION (1.8).
		8.60	
Total Client Specialist		8.60	
DEMMA J	06/16/06	2.10	PREPARE EXHIBIT MATERIALS FOR HOURLY ATTRITION PLAN FOR JUNE 19, 2006 OMNIBUS HEARING (2.1).
DEMMA J	06/21/06	0.60	PREPARE MATERIALS RE: ATTRITION PLAN FOR REVIEW (0.6).
DEMMA J	06/27/06	1.10	PREPARE MATERIALS FOR ATTORNEY REVIEW (1.1).
DEMMA J	06/28/06	1.70	PREPARE ATTRITION SERVICE LIST (0.6); PREPARE MATERIALS FOR ATTORNEY REVIEW (1.1).
		5.50	
DONNELLY NP	06/01/06	12.50	ASSIST WITH HEARING PREPARATION RE: UPDATING ALL EXHIBIT BINDERS AND DATABASES WITH REVISIONS TO JOINT EXHIBITS (5.5); DIGEST DEPOSITION OF HELPER AND KOCHAN (3.5); ASSIST TO REVISE DRAFT OF DEBTORS' BENCH MEMORANDUM CONCERNING RECEIPT IN EVIDENCE OF THE DEBTORS' DEMONSTRATIVE EXHIBITS (1.5); ASSIST TO REVISE DRAFT OF MEMORANDUM OF LAW CONCERNING DEFINED BENEFIT PENSION PLAN TERMINATION (1.0); MAINTAIN IMAGEBASE (1.0).

DONNELLY NP	06/02/06	6.60	ASSIST AT HEARING OF SECTION 1113/1114 MOTIONS (4.6); ASSEMBLE FOR ATTORNEY REVIEW THE EXHIBITS INTRODUCED IN COURT ON 6/2/06 (2.0).
DONNELLY NP	06/03/06	1.60	ASSIST WITH HEARING PREPARATION RE: 1113/1114 EXHIBIT BINDERS (1.6).
DONNELLY NP	06/05/06	3.50	ASSIST AT HEARING OF 1113/1114 MOTIONS (3.5).
DONNELLY NP	06/06/06	4.30	COORDINATE/ATTEND MEETING RE: LABOR DEPARTMENT DELPHI DOCUMENT ROOM AND DATABASES (1.0); REVIEW/REVISE DELPHI CBA BINDERS FOR COMPLETENESS (1.4); COORDINATE/ATTEND MEETING RE: DELPHI WEEKLY TEAM MEETING (0.5); MAINTAIN FILES FOR DELPHI/EMPLOYEE MATERIALS (1.4).
DONNELLY NP	06/08/06	9.00	FINALIZE AND SEND LETTER/MEMO RE: GUIDELINES AND FRAMEWORK OF DELPHI CBA DATABASE (1.5); ASSEMBLE FOR ATTORNEY REVIEW THE DOCUMENTS FOR MEET AND CONFER TELECONFERENCE (2.7); ANALYZE PLEADINGS AND CORRESPONDENCE DATABASE (3.8); ASSEMBLE FOR ATTORNEY REVIEW THE UPDATED LIVENOTE DATABASE OF 1113/1114 HEARING TRANSCRIPTS WITH 6/2 AND 6/5 HEARING TRANSCRIPTS (1.0).
DONNELLY NP	06/09/06	2.30	ASSEMBLE FOR ATTORNEY REVIEW INFORMATION IN OBJECTION INDEX (1.8); MAINTAIN IMAGEBASE (0.5).
DONNELLY NP	06/11/06	1.50	REVIEW/REVISE CODING DISCREPANCIES ON DELPHI JOINT EXHIBIT DATABASE (1.5).
DONNELLY NP	06/12/06	2.00	REVIEW/REVISE TRANSCRIPT INDEX FILES ON LIVENOTE TRANSCRIPT DATABASE (2.0).
DONNELLY NP	06/13/06	0.70	REVIEW/REVISE DELPHI DATAROOM DOCUMENTS FOR EVENTUAL LOAD INTO DATABASE (0.7).
DONNELLY NP	06/19/06	1.90	REVIEW/REVISE CODING IN THE DELPHI DATAROOM DATABASE (1.9).
DONNELLY NP	06/20/06	1.50	REVIEW/REVISE TRANSCRIPT INDEX CODING IN THE DELPHI LIVENOTE DATABASE (1.5).

47.40

GILCHRIST JM	06/22/06	1.80	ASSIST IN PREPARING DISCOVERY PRODUCTION OF BOARD MATERIALS RELATED TO SECOND MOTION FOR ATTRITION PROGRAM (1.8).
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1.80

JACOBSON SJ	06/08/06	2.00	INDEX/CHRON CORRESPONDENCE (2.0).
JACOBSON SJ	06/27/06	15.00	ASSEMBLE BINDERS OF DEPOSITION MATERIALS RE ATTRITION PROGRAM (15.0).

17.00

KLIMEK MV	06/22/06	0.70	COMPILE VARIOUS PRESENTATIONS (0.7).
KLIMEK MV	06/23/06	5.60	COORDINATE PRINT OUT OF BATCH EMAIL ATTACHMENTS FOR PRODUCTION OF SAME (0.3); COMPILE AND REVIEW PLEADINGS RELATED TO RULE 30(B)(6) DEPOSITION (0.7); ASSIST WITH PRODUCTION OF DOCUMENTS TO APPALOOSA (4.6).
KLIMEK MV	06/26/06	11.80	COORDINATE COMPILATION OF ADDITIONAL DOCUMENTS FOR POTENTIAL PRODUCTION (2.3); BEGIN ASSEMBLING DOCUMENTS FOR DEPOSITION BINDER AND HEARING BINDER (3.6); RESEARCH RE: WTC OBJECTIONS (1.9); BEGIN DRAFTING INDEX TO SAME (1.6); DRAFT PROTECTIVE ORDERS FOR IUE, UAW, WTC, AND CREDITORS COMMITTEE (2.4).
KLIMEK MV	06/27/06	4.90	CONTINUE TO ASSEMBLE EXHIBITS FOR HEARING BINDER FOR HOURLY ATTRITION MOTION NO. 2 HEARING (4.5); COMPILE AND FORWARD ALL DEPOSITION EXHIBIT PDFS (0.4).
KLIMEK MV	06/28/06	2.20	REVIEW EMAILS RE: ADDITIONAL PLEADINGS AND DOCUMENTS TO BE ADDED TO THE HEARING AND JOINT EXHIBIT BINDERS (0.6); COMPILE PDFS OF ALL DOCUMENTS TO BE INCLUDED IN SAME (0.9); UPDATE JOINT EXHIBIT LIST CHECKLIST (0.7).
KLIMEK MV	06/29/06	1.00	EMAILS RE: WTC PROSPECTUS EXHIBITS (0.3); RESEARCH RE: SAME (0.7).
		26.20	
NOWICKI JA	06/22/06	11.00	ASSIST WITH PRODUCING SPECIAL ATTRITION PROGRAM DISCOVERY DOCUMENTS (11.0).
NOWICKI JA	06/27/06	8.80	ASSIST WITH REVIEWING DOCUMENTS FOR PRIVILEGE (8.8).
		19.80	
ROSEN R	06/13/06	1.40	INVESTIGATION, RESEARCH, COMPILE AND REVIEW 3/22 ATTRITION PLAN SERVICE LIST IN CONNECTION WITH UPCOMING SPECIAL ATTRITION PLAN FILING (0.9); REVIEW WITH TEAM ATTORNEY AND REVISE, UPDATE SAME (0.5).
ROSEN R	06/14/06	1.40	FURTHER COMPILE, UPDATE SERVICE LIST FOR UPCOMING SPECIAL ATTRITION MOTION FILING (0.9); FORWARD AND REVIEW SAME WITH KCC (0.5).
ROSEN R	06/15/06	1.20	REVIEW, REVISE, UPDATE SPECIAL PARTIES LIST RE: UPCOMING SPECIAL ATTRITION PROGRAM MOTION FILING (0.9); FORWARD AND REVIEW SAME WITH KCC (0.3).

ROSEN R	06/19/06	2.90	REVIEW WITH TEAM ATTORNEY, REVISE, UPDATE AND FINALIZE SPECIAL ATTRITION PLAN MOTION SPECIAL PARTIES SERVICE LISTS (1.3); FORWARD AND REVIEW, SERVICE WITH KCC (0.7); PREPARE ARRANGEMENTS FOR POTENTIAL LATE FILING, SERVICE OF SAME (0.9).
ROSEN R	06/21/06	0.30	REVIEW SPECIAL ATTRITION MOTION AFFIDAVIT OF SERVICE SPECIAL PARTIES SERVICE LIST FOR COMPLETENESS (0.3).
		7.20	
SALAZAR AG	06/02/06	5.00	PREPARE COURTROOM FOR HEARING (2.0); ATTEND HEARING (3.0).
SALAZAR AG	06/05/06	5.30	ARRIVE AT COURT TO SET UP FOR HEARING (2.5); ATTEND COURT HEARING (2.5); ORGANIZE HEARING MATERIALS AND POST HEARING MATTERS (0.3).
SALAZAR AG	06/09/06	0.30	PULL PREVIOUS ATTRITION ORDERS AS REQUESTED (0.3).
SALAZAR AG	06/28/06	12.00	FILE DECLARATIONS IN SUPPORT OF ATTRITION MOTION AND DISTRIBUTE (0.6); SEND REQUESTED DOCUMENTS TO CHAMBERS (0.9); PREPARE ALL MATERIALS FOR HEARING (4.0); AMEND INDEX FOR JOINT EXHIBITS (1.0); ASSEMBLE JOINT EXHIBIT BINDER (4.0); PREPARE AND ELECTRONICALLY FILE AND SERVE A RESPONSE TO MOTION TO QUASH (0.5); PREPARE HEARING BINDER (1.0).
SALAZAR AG	06/29/06	16.30	PREPARE OUTSTANDING ITEMS REQUESTED FOR HEARING (0.5); REQUEST CASE LAW BINDER AND ASSIST IN PRODUCTION (1.4); ATTEND HEARING (5.0); CONFIRM VERSION OF ORDER SUBMITTED WITH CHAMBERS FOR ENTRY (0.4); MANUALLY BLACKLINE ORDER SUBMITTED VERSUS PROPOSED FOR COURT CHANGES AND DISTRIBUTE (1.0); DISCUSS SERVICE REQUIREMENTS WITH KCC (1.0); SUBMIT REVISED ATTRITION ORDER TO CHAMBERS FOR ENTRY (0.6); COORDINATE TO PREPARE AND ELECTRONICALLY FILE NOTICES AND MOTION (1.6); PREPARE FOR FILING AND SERVICE OF SUPPLEMENT TO KECP MOTION (3.8); COORDINATE NECESSARY REVISIONS TO JOINT EXHIBIT BINDERS WITH ASSOCIATE (1.0).
SALAZAR AG	06/30/06	0.50	DISCUSS UPDATES TO JOINT EXHIBIT BINDERS (0.5).
		39.40	
YOELI ME	06/01/06	8.20	PREPARE PREPARE FOR 6/2/06 SECTION 1113/1114 HEARING, INCLUDING ASSEMBLING TRIAL EXHIBITS AND DOCUMENTS REQUESTED BY CLIENT, ARRANGING FOR TRANSPORT TO/FROM COURT, DUPLICATION OF DOCUMENTS, MANAGING CASE ROOM (8.2).

YOELI ME	06/02/06	9.50	ATTEND HEARING FOR SECTION 1113/1114 (9.5).
YOELI ME	06/03/06	0.30	PREPARE EXHIBITS (0.3).
YOELI ME	06/05/06	6.50	ATTEND HEARING FOR SECTION 1113/1114 (6.5).
YOELI ME	06/08/06	2.90	ASSEMBLE FOR ATTORNEY REVIEW THE BOUND COPIES OF SECTION 1113/1114 HEARING TRANSCRIPTS (2.0); ASSEMBLE FOR ATTORNEY REVIEW THE DEPOSITION TRANSCRIPTS, TRIAL EXHIBITS, ORDERS (0.9).
YOELI ME	06/09/06	6.40	ASSIST WITH DRAFT OF LETTERS TO JUDGE DRAIN WITH SECTION 1113/1114 AND GM CONTRACT REJECTION MOTION ORDERS AND SUPPORTING MATERIALS (6.0); MAINTAIN DATABASE FOR SECTION 1113/1114 JOINT EXHIBITS (0.4).
YOELI ME	06/12/06	5.40	PREPARE PROPOSED ORDERS AND SUPPORTING DOCUMENTS RELATING TO SECTION 1113/1114 (5.4).
YOELI ME	06/13/06	0.70	DISTRIBUTE/MAIL UPDATED ITEMS FROM DOCKET TO CASE TEAM (0.4); OBTAIN/ORDER CORPORATE DOCUMENTS FOR INCORPORATION INTO ELECTRONIC DATABASES (0.3).
YOELI ME	06/14/06	1.50	COORDINATE/ ATTEND MEETING RE: TRANSFER OF DOCUMENTS FROM FTI TO SKADDEN FOR INTERNAL DATABASES (1.2); ASSEMBLE COURT/MOTION PAPERS FOR ATTRITION PLAN (0.3).
YOELI ME	06/15/06	2.40	ASSEMBLE EXCERPTS OF DEPOSITION TRANSCRIPT RELATING TO PARTICULAR WITNESS TESTIMONY FOR ATTORNEY TO REVIEW IN CONJUNCTION WITH COURT ORDER (0.3); MAINTAIN DATABASE FOR COLLECTIVE BARGAINING AGREEMENTS AND RELATED DOCUMENTS (1.5); ASSEMBLE FOR ATTORNEY REVIEW THE SECTION 1113/1114 JOINT EXHIBITS (0.3); COORDINATE/ ATTEND MEETING RE: FTI DOCUMENT UPLOAD (0.3).
YOELI ME	06/16/06	3.10	MAINTAIN DATABASE FOR DELPHI COLLECTIVE BARGAINING AGREEMENTS (2.7); ASSEMBLE FOR ATTORNEY REVIEW THE JOINT EXHIBIT BINDERS (0.4).
YOELI ME	06/19/06	1.00	ASSEMBLE FOR ATTORNEY REVIEW THE JOINT EXHIBIT BINDERS (1.0).
YOELI ME	06/27/06	0.70	ASSEMBLE FOR ATTORNEY REVIEW THE STATUS CHART OF 1113/1114 FOURTH AMENDED SCHEDULING ORDER (0.7).
YOELI ME	06/28/06	1.90	ASSIST WITH DRAFT OF DEBTORS' REPLY TO OBJECTIONS TO MOTION FOR ORDER APPROVING (I) SUPPLEMENT TO UAW SPECIAL ATTRITION PROGRAM AND (II) IUE-CWA SPECIAL ATTRITION PROGRAM (1.9).

YOELI ME	06/30/06	0.30	ASSEMBLE FOR ATTORNEY REVIEW THE HEARING TRANSCRIPTS (0.3).
		50.80	
ZSOLDOS AF	06/01/06	5.70	PREPARE DOCUMENTS TO BE DELIVERED TO WHITE & CASE (0.7); CONTACT WITH VERITEXT RE: OUTSTANDING TRANSCRIPTS (0.3); ORDER NEW TRANSCRIPTS FOR UPCOMING HEARINGS (0.4); UPDATE EXHIBIT BINDERS, DELIVER MATERIALS TO COURT, AND SET UP IN PREPARATION FOR 6/2 HEARING (2.6); COORDINATE FOR HEARING ON 6/2 (0.9); PREPARE SETS OF 1113/1114 HEARING TRANSCRIPTS FOR USE AT HEARING (0.8).
ZSOLDOS AF	06/02/06	10.20	PREPARE FOR, ATTEND, ASSIST AT, AND CLEAN UP FROM SECTION 1113/1114 HEARING (10.2).
ZSOLDOS AF	06/05/06	6.70	PREPARE FOR, SET-UP, ASSIST AT 1113/1114 HEARING (6.7).
ZSOLDOS AF	06/06/06	0.50	INTERNAL DISTRIBUTION OF HEARING TRANSCRIPTS (0.5).
ZSOLDOS AF	06/20/06	0.70	SEARCH 1113/1114 HEARING TRANSCRIPTS FOR DISCUSSION OF KECP AND OTHER SPECIFICS (0.7).
ZSOLDOS AF	06/21/06	1.10	CHECK SHEEHAN AND BUTLER CONFIDENTIAL DECLARATIONS RE: ATTRITION PROGRAM (1.1).
ZSOLDOS AF	06/26/06	1.50	CONTINUE TO ORGANIZE 1113/1114 MATERIALS FOR REVIEW BY ATTORNEYS (1.5).
ZSOLDOS AF	06/27/06	2.00	ORGANIZE 1113/1114 MATERIALS (1.2); PREPARE HEARING BINDER FOR SPECIAL IUE-CWA ATTRITION MOTION HEARING (0.8).
ZSOLDOS AF	06/28/06	11.40	REVIEW REPLY TO OBJECTIONS TO SECOND ATTRITION MOTION AND OTHER MISCELLANEOUS TASKS IN PREPARATION FOR FILING (2.1); PULL DOCUMENTS FOR DEBTORS' RESPONSE BOX (1.6); COORDINATE TRIAL LOGISTICS (0.8); REVISE SCRIPTS AND BLACKLINES (1.7); UPDATE AND CONTINUE TO UPDATE JOINT EXHIBIT BINDERS (5.2).
ZSOLDOS AF	06/29/06	10.70	CONTINUE TO PREPARE FOR HEARING, INCLUDING UPDATING BINDERS (2.8); ATTEND AND ASSIST AT HEARING (6.1); MAKE CHANGES IN JOINT EXHIBIT BINDERS AND PREPARE FOR DISTRIBUTION (1.8).

ZSOLDOS AF	06/30/06	1.70	UPDATE IUE-CWA ATTRITION JOINT EXHIBIT BINDERS (1.7).
		52.20	
Total Legal Assistant		267.30	
TOTAL TIME		<u>1,382.70</u>	

Delphi Corporation (DIP)
Employee Matters (Labor Unions)

Bill Date: 07/31/06
Bill Number: 1128095

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	04/05/06	Meisler RE	-346.02
Air/Rail Travel - vendor feed	04/07/06	Meisler RE	-221.36
Air/Rail Travel - vendor feed	05/26/06	Panagakis GN	-613.87
Air/Rail Travel - vendor feed	05/26/06	Panagakis GN	-572.05
Air/Rail Travel - vendor feed	05/31/06	Panagakis GN	1,291.33
Air/Rail Travel - vendor feed	05/31/06	Panagakis GN	744.27
Air/Rail Travel - vendor feed	05/31/06	Campanario ND	147.41
Air/Rail Travel - vendor feed	06/02/06	Panagakis GN	668.17
Air/Rail Travel - vendor feed	06/02/06	Panagakis GN	391.00
Air/Rail Travel - vendor feed	06/02/06	MacDonald N	391.02
Air/Rail Travel - vendor feed	06/02/06	MacDonald N	-346.02
Air/Rail Travel - vendor feed	06/04/06	Panagakis GN	1,291.33
Air/Rail Travel - vendor feed	06/05/06	MacDonald N	349.63
Air/Rail Travel - vendor feed	06/05/06	MacDonald N	391.02
Air/Rail Travel - vendor feed	06/06/06	MacDonald N	678.60
Air/Rail Travel - vendor feed	06/06/06	MacDonald N	-678.60
Air/Rail Travel - vendor feed	06/18/06	Hogan III AL	744.27
Air/Rail Travel - vendor feed	06/25/06	Shivakumar D	407.20
Air/Rail Travel - vendor feed	06/25/06	Shivakumar D	45.00
Air/Rail Travel - vendor feed	06/26/06	Meisler RE	118.80
Air/Rail Travel - vendor feed	06/26/06	Shivakumar D	452.20

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	06/27/06	Hogan III AL	729.30
Air/Rail Travel - vendor feed	06/27/06	VanLonkhuyzen CE	1,189.09
Air/Rail Travel - vendor feed	06/27/06	Meisler RE	118.10
Air/Rail Travel - vendor feed	06/28/06	Shivakumar D	1,339.10
Air/Rail Travel - vendor feed	06/29/06	VanLonkhuyzen CE	705.36
Air/Rail Travel - vendor feed	06/29/06	VanLonkhuyzen CE	660.36
Air/Rail Travel - vendor feed	06/30/06	VanLonkhuyzen CE	-660.36
Air/Rail Travel - vendor feed	06/30/06	Hogan III AL	705.36
Air/Rail Travel - vendor feed	06/30/06	VanLonkhuyzen CE	705.36

TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$10,825.00
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In-house Reproduction	05/23/06	Copy Center, D	459.88
In-house Reproduction	06/02/06	Copy Center, D	548.78
In-house Reproduction	06/02/06	Copy Center, D	14.10
In-house Reproduction	06/04/06	Copy Center, D	112.10
In-house Reproduction	06/05/06	Copy Center, D	10.40
In-house Reproduction	06/06/06	Copy Center, D	37.90
In-house Reproduction	06/06/06	Copy Center, D	382.09
In-house Reproduction	06/06/06	Copy Center, D	2.40
In-house Reproduction	06/09/06	Copy Center, D	377.39
In-house Reproduction	06/09/06	Copy Center, D	246.69
In-house Reproduction	06/13/06	Copy Center, D	321.49
In-house Reproduction	06/13/06	Copy Center, D	149.79
In-house Reproduction	06/16/06	Copy Center, D	10.90
In-house Reproduction	06/16/06	Copy Center, D	19.70
In-house Reproduction	06/20/06	Copy Center, D	1,417.45
In-house Reproduction	06/20/06	Copy Center, D	90.30
In-house Reproduction	06/23/06	Copy Center, D	29.00
In-house Reproduction	06/23/06	Copy Center, D	2.80
In-house Reproduction	06/23/06	Copy Center, D	183.69

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	06/27/06	Copy Center, D	2.00
In-house Reproduction	06/27/06	Copy Center, D	453.98
In-house Reproduction	06/27/06	Copy Center, D	1.00
In-house Reproduction	06/30/06	Copy Center, D	351.69
In-house Reproduction	06/30/06	Copy Center, D	467.08
In-house Reproduction	06/30/06	Copy Center, D	8.40
		TOTAL IN-HOUSE REPRODUCTION	\$5,701.00
Telephone Expense	06/07/06	Telecommunications, D	105.60
Telephone Expense	06/30/06	Telecommunications, D	43.92
Telephone Expense	06/30/06	Telecommunications, D	57.51
Telephone Expense	06/30/06	Telecommunications, D	3.13
Telephone Expense	06/30/06	Telecommunications, D	0.84
		TOTAL TELEPHONE EXPENSE	\$211.00
Non-standard/Outside Reproduction	04/03/06	Village Copier	276.39
Non-standard/Outside Reproduction	05/04/06	Landmark Document Services	4,220.39
Non-standard/Outside Reproduction	05/10/06	Yoeli ME	35.22
Non-standard/Outside Reproduction	06/02/06	Neuman SS	5.00
		TOTAL NON-STANDARD/OUTSIDE REPRODUCTION	\$4,537.00
Lexis/Nexis	06/01/06	Jjingo MJ	153.66
Lexis/Nexis	06/05/06	Jjingo MJ	48.78
Lexis/Nexis	06/07/06	Zambrano K	91.20
Lexis/Nexis	06/08/06	Zambrano K	23.45
Lexis/Nexis	06/09/06	Jjingo MJ	11.38
Lexis/Nexis	06/14/06	Datts SM	469.30
Lexis/Nexis	06/28/06	Silverman D	77.23
		TOTAL LEXIS/NEXIS	\$875.00
Westlaw	06/01/06	Yoeli ME	8.68
Westlaw	06/01/06	MacDonald N	197.97
Westlaw	06/05/06	Wilson LD	255.41
Westlaw	06/06/06	Campanario ND	38.37

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	06/07/06	Isselhard S	17.40
Westlaw	06/07/06	Campanario ND	372.75
Westlaw	06/08/06	Isselhard S	302.21
Westlaw	06/09/06	Isselhard S	236.17
Westlaw	06/13/06	Isselhard S	1,054.60
Westlaw	06/14/06	Isselhard S	79.54
Westlaw	06/14/06	Beaulieu J	224.71
Westlaw	06/14/06	Datts SM	1,440.00
Westlaw	06/28/06	Guzzardo J	766.70
Westlaw	06/28/06	Herriott AV	405.36
Westlaw	06/28/06	Kohut RD	128.82
Westlaw	06/28/06	Kohut RD	13.21
Westlaw	06/28/06	Yoeli ME	194.10
		TOTAL WESTLAW	\$5,736.00
Scanning Services	05/31/06	World Copy Inc.	1,543.00
		TOTAL SCANNING SERVICES	\$1,543.00
Reproduction - color	05/25/06	Copy Center, D	12.50
Reproduction - color	06/06/06	Copy Center, D	1,950.50
Reproduction - color	06/27/06	Copy Center, D	1.00
		TOTAL REPRODUCTION - COLOR	\$1,964.00
Vendor Hosted Teleconferencing	05/31/06	Teleconferencing Services, LLC	201.03
Vendor Hosted Teleconferencing	05/31/06	Teleconferencing Services, LLC	49.97
Vendor Hosted Teleconferencing	05/31/06	Teleconferencing Services, LLC	4.82
Vendor Hosted Teleconferencing	05/31/06	Teleconferencing Services, LLC	98.33
Vendor Hosted Teleconferencing	05/31/06	Teleconferencing Services, LLC	0.94
Vendor Hosted Teleconferencing	05/31/06	Teleconferencing Services, LLC	1.73
Vendor Hosted Teleconferencing	05/31/06	Teleconferencing Services, LLC	0.72
Vendor Hosted Teleconferencing	05/31/06	Teleconferencing Services, LLC	42.76

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Teleconferencing	05/31/06	Teleconferencing Services, LLC	49.18
Vendor Hosted Teleconferencing	05/31/06	Teleconferencing Services, LLC	6.21
Vendor Hosted Teleconferencing	05/31/06	Teleconferencing Services, LLC	2.95
Vendor Hosted Teleconferencing	05/31/06	Teleconferencing Services, LLC	5.98
Vendor Hosted Teleconferencing	05/31/06	Teleconferencing Services, LLC	16.44
Vendor Hosted Teleconferencing	05/31/06	Teleconferencing Services, LLC	2.73
Vendor Hosted Teleconferencing	05/31/06	Teleconferencing Services, LLC	14.22
Vendor Hosted Teleconferencing	05/31/06	Teleconferencing Services, LLC	3.32
Vendor Hosted Teleconferencing	05/31/06	Teleconferencing Services, LLC	104.58
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	74.30
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	34.03
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	12.82
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	13.17
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	11.56
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	9.24
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	21.57
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	104.63
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	43.00
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	4.48
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	64.29
		TOTAL VENDOR HOSTED TELECONFERENCING	\$999.00
Air/Rail Travel (external)	05/25/06	Butler, Jr. J	245.73

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel (external)	06/01/06	Butler, Jr. J	378.08
Air/Rail Travel (external)	06/25/06	Butler, Jr. J	371.19
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$995.00
Out-of-Town Travel	04/10/06	Springer DE	94.00
Out-of-Town Travel	04/26/06	Meisler RE	45.00
Out-of-Town Travel	05/04/06	Meisler RE	40.00
Out-of-Town Travel	05/05/06	Panagakakis GN	1,047.79
Out-of-Town Travel	05/05/06	Panagakakis GN	66.00
Out-of-Town Travel	05/09/06	Panagakakis GN	20.00
Out-of-Town Travel	05/12/06	Panagakakis GN	2,222.68
Out-of-Town Travel	05/12/06	Panagakakis GN	156.00
Out-of-Town Travel	05/21/06	Panagakakis GN	94.00
Out-of-Town Travel	05/22/06	Panagakakis GN	94.00
Out-of-Town Travel	05/22/06	Panagakakis GN	202.27
Out-of-Town Travel	05/22/06	Campanario ND	40.00
Out-of-Town Travel	05/23/06	Butler, Jr. J	19.00
Out-of-Town Travel	05/23/06	Butler, Jr. J	582.70
Out-of-Town Travel	05/23/06	Butler, Jr. J	18.00
Out-of-Town Travel	05/23/06	MacDonald N	35.00
Out-of-Town Travel	05/23/06	MacDonald N	40.00
Out-of-Town Travel	05/24/06	Campanario ND	88.44
Out-of-Town Travel	05/25/06	Butler, Jr. J	166.00
Out-of-Town Travel	05/25/06	Butler, Jr. J	11.00
Out-of-Town Travel	05/25/06	Butler, Jr. J	572.75
Out-of-Town Travel	05/25/06	Butler, Jr. J	19.00
Out-of-Town Travel	05/25/06	MacDonald N	35.00
Out-of-Town Travel	05/25/06	MacDonald N	684.99
Out-of-Town Travel	05/25/06	Campanario ND	1,370.00
Out-of-Town Travel	05/26/06	Campanario ND	39.00
Out-of-Town Travel	05/26/06	Panagakakis GN	2,172.47
Out-of-Town Travel	05/26/06	Panagakakis GN	132.00
Out-of-Town Travel	06/01/06	MacDonald N	30.00
Out-of-Town Travel	06/01/06	Butler, Jr. J	510.84

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	06/01/06	Butler, Jr. J	22.00
Out-of-Town Travel	06/01/06	Butler, Jr. J	16.00
Out-of-Town Travel	06/01/06	Butler, Jr. J	96.00
Out-of-Town Travel	06/02/06	Neuman SS	732.10
Out-of-Town Travel	06/02/06	Panagakakis GN	78.00
Out-of-Town Travel	06/02/06	Panagakakis GN	950.17
Out-of-Town Travel	06/02/06	MacDonald N	64.00
Out-of-Town Travel	06/02/06	MacDonald N	365.18
Out-of-Town Travel	06/04/06	MacDonald N	45.00
Out-of-Town Travel	06/04/06	Campanario ND	70.86
Out-of-Town Travel	06/04/06	Campanario ND	1,712.47
Out-of-Town Travel	06/05/06	Panagakakis GN	26.00
Out-of-Town Travel	06/05/06	Butler, Jr. J	17.00
Out-of-Town Travel	06/05/06	Panagakakis GN	353.84
Out-of-Town Travel	06/05/06	MacDonald N	35.00
Out-of-Town Travel	06/05/06	MacDonald N	42.00
Out-of-Town Travel	06/05/06	Butler, Jr. J	9.00
Out-of-Town Travel	06/05/06	Butler, Jr. J	377.13
Out-of-Town Travel	06/05/06	Campanario ND	40.00
Out-of-Town Travel	06/05/06	Campanario ND	40.00
Out-of-Town Travel	06/06/06	MacDonald N	889.07
Out-of-Town Travel	06/12/06	Guzzardo J	410.53
Out-of-Town Travel	06/12/06	Guzzardo J	10.00
Out-of-Town Travel	06/12/06	Guzzardo J	10.00
Out-of-Town Travel	06/18/06	Hogan III AL	365.18
Out-of-Town Travel	06/19/06	Hogan III AL	48.00
Out-of-Town Travel	06/25/06	Shivakumar D	217.26
Out-of-Town Travel	06/26/06	Hogan III AL	220.29
Out-of-Town Travel	06/27/06	VanLonkhuyzen CE	684.99
Out-of-Town Travel	06/27/06	Hogan III AL	134.47
Out-of-Town Travel	06/27/06	Hogan III AL	361.50
Out-of-Town Travel	06/27/06	Hogan III AL	269.22
Out-of-Town Travel	06/28/06	VanLonkhuyzen CE	26.80
Out-of-Town Travel	06/28/06	Shivakumar D	376.51
Out-of-Town Travel	06/28/06	Butler, Jr. J	14.50

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	06/28/06	Butler, Jr. J	32.00
Out-of-Town Travel	06/28/06	Butler, Jr. J	412.34
Out-of-Town Travel	06/28/06	Butler, Jr. J	9.00
Out-of-Town Travel	06/29/06	Hogan III AL	376.51
Out-of-Town Travel	06/29/06	VanLonkhuyzen CE	20.00
Out-of-Town Travel	06/30/06	Hogan III AL	331.15
Out-of-Town Travel	06/30/06	Hogan III AL	160.00
		TOTAL OUT-OF-TOWN TRAVEL	\$21,119.00
Messengers/ Courier	06/01/06	Dist Serv/Mail/Page, D	11.74
Messengers/ Courier	06/13/06	Dist Serv/Mail/Page, D	25.66
Messengers/ Courier	06/26/06	Dist Serv/Mail/Page, D	53.70
Messengers/ Courier	06/26/06	Dist Serv/Mail/Page, D	22.47
Messengers/ Courier	06/26/06	Dist Serv/Mail/Page, D	19.77
Messengers/ Courier	06/26/06	Dist Serv/Mail/Page, D	8.50
Messengers/ Courier	06/27/06	Dist Serv/Mail/Page, D	8.50
Messengers/ Courier	06/30/06	Straightline Courier	32.67
Messengers/ Courier	06/30/06	Straightline Courier	52.27
Messengers/ Courier	06/30/06	Straightline Courier	106.72
		TOTAL MESSENGERS/ COURIER	\$342.00
Out-of-Town Meals	05/03/06	Panagakis GN	4.00
Out-of-Town Meals	05/04/06	Meisler RE	7.86
Out-of-Town Meals	05/04/06	Panagakis GN	99.32
Out-of-Town Meals	05/07/06	Panagakis GN	4.72
Out-of-Town Meals	05/09/06	Panagakis GN	22.76
Out-of-Town Meals	05/12/06	Panagakis GN	7.50
Out-of-Town Meals	05/22/06	Campanario ND	38.85
Out-of-Town Meals	05/23/06	Butler, Jr. J	31.00
Out-of-Town Meals	05/24/06	MacDonald N	89.99
Out-of-Town Meals	05/24/06	Campanario ND	15.72
Out-of-Town Meals	05/24/06	Campanario ND	134.98
Out-of-Town Meals	05/25/06	Butler, Jr. J	21.00
Out-of-Town Meals	05/25/06	Butler, Jr. J	51.50
Out-of-Town Meals	05/25/06	Campanario ND	44.99
Out-of-Town Meals	05/26/06	Panagakis GN	64.39

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	05/31/06	Panagakis GN	2.08
Out-of-Town Meals	06/01/06	MacDonald N	232.50
Out-of-Town Meals	06/01/06	Butler, Jr. J	31.00
Out-of-Town Meals	06/02/06	Panagakis GN	75.29
Out-of-Town Meals	06/02/06	Panagakis GN	61.80
Out-of-Town Meals	06/04/06	Campanario ND	44.97
Out-of-Town Meals	06/04/06	Campanario ND	89.99
Out-of-Town Meals	06/05/06	Panagakis GN	7.04
Out-of-Town Meals	06/05/06	MacDonald N	191.87
Out-of-Town Meals	06/05/06	Butler, Jr. J	21.00
Out-of-Town Meals	06/12/06	Guzzardo J	5.74
Out-of-Town Meals	06/12/06	Guzzardo J	6.82
Out-of-Town Meals	06/18/06	Hogan III AL	42.86
Out-of-Town Meals	06/25/06	Shivakumar D	21.98
Out-of-Town Meals	06/25/06	Hogan III AL	89.99
Out-of-Town Meals	06/27/06	Hogan III AL	26.21
Out-of-Town Meals	06/27/06	VanLonkhuyzen CE	1.09
Out-of-Town Meals	06/27/06	Guzzardo J	1,632.20
Out-of-Town Meals	06/27/06	VanLonkhuyzen CE	13.98
Out-of-Town Meals	06/28/06	Butler, Jr. J	9.50
Out-of-Town Meals	06/28/06	Shivakumar D	44.99
Out-of-Town Meals	06/28/06	Shivakumar D	17.34
Out-of-Town Meals	06/29/06	VanLonkhuyzen CE	7.47
Out-of-Town Meals	06/29/06	Hogan III AL	22.07
Out-of-Town Meals	06/29/06	Hogan III AL	32.64
		TOTAL OUT-OF-TOWN MEALS	\$3,371.00
Court Reporting	05/11/06	Esquire Deposition Services LLC	3,790.62
Court Reporting	05/15/06	Esquire Deposition Services LLC	3,118.73
Court Reporting	05/25/06	Elisa Dreier Reporting Corp.	1,380.82
Court Reporting	05/30/06	Elisa Dreier Reporting Corp.	893.84
Court Reporting	05/31/06	Veritext New York Reporting Company L.L.	2,691.45
Court Reporting	06/02/06	Elisa Dreier Reporting Corp.	374.64
Court Reporting	06/06/06	Veritext New York Reporting Company L.L.	2,498.55

Disbursement	Date	Vendor/Employee/Dept.	Amount
Court Reporting	06/09/06	TypeWrite Word Processing Service	544.49
Court Reporting	06/28/06	Elisa Dreier Reporting Corp.	1,864.86
		TOTAL COURT REPORTING	\$17,158.00
Outside Re-search/Internet Services	06/30/06	LiveNote, Inc.	210.10
Outside Re-search/Internet Services	06/30/06	Global Securities	50.90
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$261.00
OCR Processing	06/22/06	Peresiper R	1,866.00
		TOTAL OCR PROCESSING	\$1,866.00
Printing to paper from TIF	05/01/06	Copy Center, D	173.66
Printing to paper from TIF	05/25/06	Copy Center, D	483.95
Printing to paper from TIF	05/25/06	Copy Center, D	991.81
Printing to paper from TIF	06/01/06	Copy Center, D	127.99
Printing to paper from TIF	06/01/06	Copy Center, D	12.80
Printing to paper from TIF	06/03/06	Copy Center, D	155.98
Printing to paper from TIF	06/13/06	Copy Center, D	24.32
Printing to paper from TIF	06/15/06	Wu D	1,033.49
		TOTAL PRINTING TO PAPER FROM TIF	\$3,004.00
Contracted Catering-NY	04/28/06	Furfaro JP	386.91
Contracted Catering-NY	05/01/06	Furfaro JP	270.76
Contracted Catering-NY	05/04/06	Berke JS	217.02
Contracted Catering-NY	05/04/06	Butler, Jr. J	1,081.82
Contracted Catering-NY	05/04/06	Butler, Jr. J	407.46
Contracted Catering-NY	05/04/06	Butler, Jr. J	203.72
Contracted Catering-NY	05/05/06	Berke JS	184.78

Disbursement	Date	Vendor/Employee/Dept.	Amount
Contracted Catering-NY	05/05/06	Butler, Jr. J	1,081.82
Contracted Catering-NY	05/05/06	Butler, Jr. J	407.46
Contracted Catering-NY	05/05/06	Butler, Jr. J	203.72
Contracted Catering-NY	05/08/06	Furfaro JP	261.23
Contracted Catering-NY	05/09/06	Butler, Jr. J	258.71
Contracted Catering-NY	05/09/06	Butler, Jr. J	1,713.03
Contracted Catering-NY	05/09/06	Butler, Jr. J	431.91
Contracted Catering-NY	05/09/06	Butler, Jr. J	215.95
Contracted Catering-NY	05/10/06	Butler, Jr. J	272.93
Contracted Catering-NY	05/10/06	Butler, Jr. J	1,625.80
Contracted Catering-NY	05/10/06	Butler, Jr. J	448.16
Contracted Catering-NY	05/10/06	Butler, Jr. J	431.91
Contracted Catering-NY	05/10/06	Butler, Jr. J	215.95
Contracted Catering-NY	05/11/06	Butler, Jr. J	1,679.32
Contracted Catering-NY	05/11/06	Butler, Jr. J	431.91
Contracted Catering-NY	05/11/06	Butler, Jr. J	431.91
Contracted Catering-NY	05/11/06	Butler, Jr. J	215.95
Contracted Catering-NY	05/12/06	Butler, Jr. J	263.26
Contracted Catering-NY	05/12/06	Butler, Jr. J	685.50
Contracted Catering-NY	05/12/06	Butler, Jr. J	431.91
Contracted Catering-NY	05/12/06	Butler, Jr. J	431.91
Contracted Catering-NY	05/12/06	Butler, Jr. J	215.95
Contracted Catering-NY	05/22/06	Furfaro JP	236.97
Contracted Catering-NY	05/23/06	Butler, Jr. J	431.91
Contracted Catering-NY	05/23/06	Butler, Jr. J	445.02
Contracted Catering-NY	05/23/06	Butler, Jr. J	1,531.88
Contracted Catering-NY	05/24/06	Butler, Jr. J	431.91
Contracted Catering-NY	05/24/06	Butler, Jr. J	1,952.59
Contracted Catering-NY	05/24/06	Butler, Jr. J	215.95
Contracted Catering-NY	05/25/06	Butler, Jr. J	431.91
Contracted Catering-NY	05/25/06	Butler, Jr. J	431.91
Contracted Catering-NY	05/25/06	Butler, Jr. J	1,886.19
Contracted Catering-NY	05/25/06	Butler, Jr. J	215.95
Contracted Catering-NY	06/30/06	Matz TJ	329.14

TOTAL CONTRACTED CATERING-NY

\$23,650.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Wireless - Mobile/Cellular/Pager	05/01/06	Panagakis GN	43.72
Wireless - Mobile/Cellular/Pager	05/15/06	Meisler RE	22.28
TOTAL WIRELESS - MOBILE/CELLULAR/PAGER			\$66.00
TOTAL MATTER			\$104,223.00

Delphi Corporation (DIP)
Employee Matters (Labor Unions)

Bill Date: 08/31/06
Bill Number: 1122597

NAME	DATE	HOURS	DESCRIPTION
BERKE JS	07/05/06	1.00	SCHEDULING OF R. EISENBERG DEPOSITION (1.0).
BERKE JS	07/06/06	1.60	POST SCHEDULING COORDINATION OF R. EISENBERG PREPARATION AND OTHER NEEDS AND ISSUES RELATING TO HIS UPCOMING DEPOSITION (1.6).
BERKE JS	07/07/06	2.50	SCHEDULING OF PREPARATION OF R. EISENBERG (0.5), COORDINATING ISSUES AND OTHER PARTICIPANTS NECESSARY FOR R. EISENBERG PREP (2.0).
BERKE JS	07/10/06	4.60	GATHERING AND ORGANIZING DOCUMENTS FOR EVENTUAL USE IN PREPARATION FOR EISENBERG DEPOSITION (0.9), DEALING WITH ISSUES RELATING TO DISTRIBUTION OF ATTRITION PLAN OVERLAY (2.0), CONTINUE INDEPENDENT SUBSTANTIVE PREPARATION FOR REPRESENTATION OF R. EISENBERG AT DEPOSITION (1.7).
BERKE JS	07/11/06	3.90	CONSIDERATION AND EMAILS RELATING TO ATTRITION PLAN OVERLAY ISSUES, (2.2); PARTICIPATING IN CONFERENCE CALL WITH R. EISENBERG, AND OTHERS RE: ATTRITION PLANS (0.7); SUBSEQUENT PLANNING FOR ISSUES TO BE COVERED IN PREPARING R. EISENBERG FOR DEPOSITION (1.0).
BERKE JS	07/12/06	5.80	REVIEW OF R. EISENBERG, RUBIN AND J. MILLSTEIN DECLARATIONS, REVIEW OF TRANSCRIPT OF ARGUMENT ON APPALOOSA ATTEMPT TO PRECLUDE R. EISENBERG TESTIMONY, CONSIDERATION OF SCOPE OF UPCOMING DEPOSITION AND OTHER ISSUES RELATED THERETO, REVIEW OF DOCUMENTS RELATED TO FINANCIAL MATTERS COVERED BY EISENBERG, BEGIN EVENING REVIEW OF EISENBERG DEPO TRANSCRIPT IN OTHER PHASE OF RESTRUCTURING PROCEEDING (5.8).
BERKE JS	07/13/06	9.70	PREPARATION FOR MEETING WITH R. EISENBERG (1.9); MEETING PREPARING R. EISENBERG FOR DEPOSITION, (4.8), AND SUBSEQUENT DEFENSE OF R. EISENBERG DEPOSITION (3.0).
BERKE JS	07/14/06	2.30	PARTICIPATING IN SENIOR MANAGEMENT CALL (1.0); PARTICIPATING IN 1113/14 TEAM WIDE CALL (0.8); ATTENTION TO ISSUES RAISED BY TEAM CALL, PLANNING FOR PREPARATION OF BINDER, ANTICIPATING ISSUES FOR AUGUST 4 MEET AND CONFER AND AUGUST 11 TRIAL RESUMPTION (0.5).
BERKE JS	07/19/06	2.80	PARTICIPATION IN AFTERNOON MEETING RE: BINDER (1.0); REVIEW SAME (1.8).

BERKE JS	07/21/06	2.40	PREPARING FOR CONFERENCE CALL (0.4), PARTICIPATION IN CONFERENCE CALL (2.0).
BERKE JS	07/24/06	5.60	CONTINUE WORKING ON ISSUES RELATING TO PREPARATION OF BINDER AND ANTICIPATION OF STRATEGY FOR AUGUST 4, 2006 MEET AND CONFER AND AUGUST 11, 2006 TRIAL RESUMPTION (5.6).
BERKE JS	07/25/06	6.40	PREPARING FOR MEETING ON FINANCIAL DECLARATIONS (1.0), ATTENDANCE AT MEETING ON FINANCIAL DECLARATIONS (2.8), SUBSEQUENT CONSIDERATION OF ISSUES OF FINANCIAL DECLARATIONS AND RELATED ISSUES RE: EXHIBITS (2.6).
BERKE JS	07/26/06	4.70	WORK ON ISSUES RELATING TO BINDER (3.7); ATTEND CONFERENCE CALL (1.0).
BERKE JS	07/27/06	5.60	PREPARING FOR WORKING GROUP MEETING TO REVIEW DEMONSTRATIVES (1.2); PARTICIPATION IN WORKING GROUP MEETING TO REVIEW DEMONSTRATIVE AND DETERMINING RECOMMENDATIONS FOR UPCOMING TRIAL RESUMPTION (2.0); SUBSEQUENT CONSIDERATIONS OF ISSUES CREATED BY DEMONSTRATIVES, EMAIL RE: SAME AND ADDITIONAL INDEPENDENT REVIEW OF EXHIBIT ISSUES (2.4).
BERKE JS	07/28/06	4.20	CONTINUE REVIEWING BINDER OF ISSUES AND MEMOS FOR MONDAY TEAM MEETING IN TROY (3.8), PARTICIPATION IN CONFERENCE CALL RE: POTENTIAL FOR NEW DEMONSTRATIVES (0.4).
BERKE JS	07/29/06	1.20	CONFERENCE CALL WITH WORKING GROUP IN PREPARATION FOR MONDAY MEETING IN TROY (1.2).
BERKE JS	07/31/06	4.80	PRE-MEETING DISCUSSION OF ISSUES WITH WORKING GROUP (1.2); MEETING RE:113/114 WITH COMPANY IN TROY (3.0); POST-MEETING DISCUSSIONS OF ACTION ITEMS GENERATED BY MEETING WITH SAX, JERMAN AND FURFARO (0.6).

69.10

BUTLER, JR. J	07/12/06	0.30	REVIEW ATTRITION PROGRAM ANALYSIS BY WATSON WYATT (0.3).
BUTLER, JR. J	07/13/06	0.40	REVIEW SECTION 1113/1114 STATUS AND STRATEGIC ISSUES AND PREPARE FOR JULY 14TH WORKING GROUP CLIENT CALL WITH B. SAX RE SECTION 1113/1114 MATTERS (0.4).
BUTLER, JR. J	07/14/06	2.00	PREPARE FOR (0.3) AND PARTICIPATE IN (1.7) WORKING GROUP CLIENT CALL WITH B. SAX RE SECTION 1113/1114 PREPARATION AND STRATEGY.
BUTLER, JR. J	07/15/06	0.90	REVIEW USW DRAFT ATTRITION PROGRAM (0.7); TELECONFERENCE WITH B. SAX RE SAME (0.2).
BUTLER, JR. J	07/16/06	0.80	REVIEW REVISED USW DRAFT ATTRITION PROGRAM (0.4); TELECONFERENCE WITH B. SAX RE SAME (0.4).
BUTLER, JR. J	07/17/06	0.80	REVIEW AND COMMENT ON DRAFT LETTER TO SPLINTER UNIONS INCLUDING REVIEW OF EMAILS FROM K. BUTLER, B. SAX AND C. MCWEE (0.4); REVIEW SPLINTER UNION STATUS CHARGES (0.2); BEGIN TO PREPARE FOR JULY 19TH SECTION 1113/1114 CHAMBERS CONFERENCE BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT (0.4).
BUTLER, JR. J	07/18/06	0.60	CONTINUE TO PREPARE FOR JULY 19TH SECTION 1113/1114 CHAMBERS CONFERENCE BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT INCLUDING EMAILS FROM/TO WORKING GROUP (0.4); REVIEW OPEB ANALYSIS FROM J. SHEEHAN (0.2).
BUTLER, JR. J	07/19/06	2.60	PREPARE FOR (0.3) AND PARTICIPATE IN (0.7) SECTION 1113/1114 CHAMBERS CONFERENCE BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT; ATTEND POST-CHAMBERS WORKING GROUP STRATEGY MEETING IN NEW YORK (1.6).
BUTLER, JR. J	07/20/06	0.20	EMAILS FROM/TO M. ROBBINS RE SECTION 1113/1114 CHAMBERS CONFERENCE FOLLOW-UP MATTERS (0.2).
BUTLER, JR. J	07/21/06	0.30	REVIEW UPDATED BENCH MEMO RE SECTION 1113/1114 CONTESTED HEARING (0.3).
BUTLER, JR. J	07/24/06	1.30	REVIEW NOTES RE SECTION 1113/1114 CHAMBERS CONFERENCE (0.3); REVIEW STRATEGIC MATERIALS FORM K. BUTLER (0.2); OUTLINE PREPARATION FOR JULY 31 WORKING GROUP MEETING AT COMPANY AND EMAILS FROM/TO WORKING GROUP RE SAME (0.8).
BUTLER, JR. J	07/25/06	0.90	TELECONFERENCE WITH K. BUTLER RE: UNION NEGOTIATION AND SECTION 1113/1114 STRATEGY MATTERS (0.6); EMAIL FROM B. SAX AND EVALUATE NEXT STEPS RE UAW-DELPHI CATALYST (TULSA) CBA (0.3).

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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

BUTLER, JR. J	07/27/06	0.40	CONTINUE TO PREPARE FOR JULY 31ST 1113/1114 WORKING GROUP STRATEGY AND PREPARATION MEETING AT COMPANY IN TROY WITH K. BUTLER, B. SAX, LABOR GROUP AND O'MELVENY, GROOME AND SKADDEN WORKING GROUP MEMBERS INCLUDING REVIEW OF WORKING GROUP EMAILS RE SAME (0.4).
BUTLER, JR. J	07/29/06	0.30	REVIEW MATERIALS RE UAW-DELPHI CATALYST (TULSA) CBA (0.3).
BUTLER, JR. J	07/30/06	1.10	PREPARE FOR JULY 31ST 1113/1114 WORKING GROUP STRATEGY AND PREPARATION MEETING AT COMPANY IN TROY WITH K. BUTLER, B. SAX, LABOR GROUP, AND O'MELVENY, GROOME AND SKADDEN WORKING GROUP MEMBERS (0.9); EMAIL FROM/TO B. MEHLSACK RE DEADLINE FOR FILING DECLARATIONS (0.2).
BUTLER, JR. J	07/31/06	3.40	PREPARE FOR (0.4) AND PARTICIPATE IN (3.0) 1113/1114 WORKING GROUP STRATEGY AND PREPARATION MEETING AT COMPANY IN TROY WITH K. BUTLER, B. SAX, LABOR GROUP, AND O'MELVENY, GROOME AND SKADDEN WORKING GROUP MEMBERS.
		16.30	
FURFARO JP	07/06/06	1.50	REVIEW OF CBA PROVISIONS RE: NEW ATTRITION PROGRAMS (0.7); REVIEW OF REVISED COURT PAPERS FOR POSSIBLE FILING (0.8).
FURFARO JP	07/10/06	2.40	REVIEW OF MATERIAL FOR DEPOSITION/REVIEW DECLARATION (1.2); REVIEW OF COURT ORDER RE: ATTRITION PROGRAMS (0.5); LIST OF FOLLOW UP ITEMS FOR 1113/1114 HEARING (0.7).
FURFARO JP	07/11/06	2.50	CONFERENCE WITH K. BUTLER, B. SAX/REVIEW MATERIAL RE: EISENBERG PREPARATION (1.6); REVIEW OF ITEMS TO ADDRESS BEFORE HEARING RESUMPTION (0.9).
FURFARO JP	07/12/06	2.30	REVIEW OF OFFERING MEMO/SUPPORTING MATERIAL (1.2); REVIEW OF MATERIALS FOR STATUS CONFERENCE RE: 1113/1114 ITEMS (1.1).
FURFARO JP	07/14/06	2.50	REVIEW MEMOS/MATERIALS RE: 1113 HEARING (1.1); CONFERENCE WITH B. SAX, T. JERMAN AND WORKING GROUP RE: 1113/1114 ITEMS FOR RESUMING HEARINGS (1.4).
FURFARO JP	07/18/06	0.70	REVIEW OF 1113 DOCUMENTS/DRAFTS OF LEGAL ARGUMENTS FOR DISCUSSION OF RESUMED HEARING AND PREPARATIONS (0.7).
FURFARO JP	07/19/06	3.80	PREPARATION FOR 1113 HEARING (1.3); MEETING WITH T. JERMAN, J. KOHN, J. KASTIN TO DISCUSS PREPARATIONS/ACTION ITEMS (2.5).
FURFARO JP	07/20/06	0.70	REVIEW OF HEARING/QUESTION SUMMARY (0.7).

FURFARO JP	07/21/06	1.80	REVIEW OF BENCH MEMO RE: PENSION ISSUE (0.9); REVIEW OF FACULTY CONSOLIDATION ISSUE (0.3); REVIEW OF NEW RESEARCH RE: 1113 (0.6).
FURFARO JP	07/24/06	2.20	REVIEW OF RESEARCH RE: WORK TRANSFER (0.7); CONFERENCE WITH B. SAX, S. CORCORAN, T. JERMAN RE: SAME (0.3); REVIEW OF ISSUE RE: EMPLOYEE CLAIMS (0.1); REVIEW OF DRAFT ATTRITION PROGRAMS (0.3); REVIEW MATERIAL FOR UPDATE TO FINANCIAL DECLARATIONS (0.8).
FURFARO JP	07/25/06	2.90	REVIEW OF DRAFT ATTRITION MOTION (1.1); PREPARATION FOR UPDATE TO FINANCIAL PRESENTATIONS/DECLARATIONS (0.8); CONFERENCE WITH J. SHEEHAN AND WORKING GROUP RE: DECLARATIONS (1.0).
FURFARO JP	07/26/06	1.70	REVIEW OF MEMOS AND RELATED DOCUMENTS FOR 1113 PROCEEDING (1.7).
FURFARO JP	07/27/06	3.70	REVIEW OF CROSS-EXAM OUTLINES (1.9); REVIEW OF CORRESPONDENCE RE: EXPERT DECLARATION OF IUE/RESPONSE (0.2); REVIEW AND CONSIDER REVISIONS TO TRIAL EXHIBITS (1.6).
FURFARO JP	07/28/06	2.40	REVIEW OF NEW MATERIALS FOR 1113 UPDATE AND PREPARATION (1.1); REVIEW OF CONTRACT RENEWAL QUESTION (1.3).
FURFARO JP	07/29/06	1.20	CONFERENCE WITH WORKING GROUP RE: NEW DEVELOPMENTS (1.0); REVIEW OF SUMMARY MEMO (0.2).
FURFARO JP	07/31/06	6.40	PREPARE. FOR MEETING IN TROY RE: 1113 HEARING (3.4); MEETING WITH B. SAX, K. BUTLER, T. JERMAN, J. BERKE AND WORKING GROUP (3.0).
		38.70	
HOGAN III AL	07/25/06	0.20	REVIEW COMPANY DISCLOSURES CONCERNING SPECIAL ATTRITION PLANS (0.2).
HOGAN III AL	07/28/06	1.20	REVIEW STATUS OF DEVELOPMENT OF WTC APPEALS CONCERNING SPECIAL ATTRITION PLANS, AND COMMUNICATE WITH UAW AND IUE COUNSEL RE: COORDINATION OF RESPONSES (1.2).
HOGAN III AL	07/31/06	2.70	PARTICIPATE IN LITIGATION STRATEGY CONFERENCE RE: PREPARATION FOR 1113/1114 LITIGATION (2.7).
		4.10	
MARAFIOTI KA	07/10/06	0.20	WORK ON PREPARATION FOR EISENBERG DEPOSITION (0.2).
MARAFIOTI KA	07/13/06	1.50	ATTEND DEPOSITION PREPARATION FOR R. EISENBERG (1.5).
MARAFIOTI KA	07/14/06	0.20	CORRESPONDENCE RE: SCHEDULING MATTERS (0.2).

MARAFIOTI KA	07/18/06	0.40	PREPARE WITH COMPANY FOR STATUS CONFERENCE ON SECTION 1113 MOTION (0.4).
MARAFIOTI KA	07/19/06	2.30	ATTEND CHAMBERS CONFERENCE RE: SECTION 1113 DEVELOPMENTS (0.7); STRATEGY MEETING WITH O'MELVENY RE: SECTION 1113 HEARING (1.6).
MARAFIOTI KA	07/20/06	0.30	DEVELOP STRATEGY RE: LABOR ISSUES (0.3).
MARAFIOTI KA	07/24/06	3.10	CORRESPONDENCE RE: 1113 HEARING PREPARATION (0.2) AND WORK RE: SAME (0.8); TELECONFERENCE WITH B. MELSACK RE: UNION PROOF OF CLAIM (0.1); CORRESPONDENCE WITH O'MELVENY AND CLIENT RE: SAME (0.2); REVIEW AND REVISE SUMMARY OF STATUS CONFERENCE (1.0); CONFERENCE WITH O'MELVENY, B. SAX, S. CORCORAN, D. KIDD (0.4) AND FOLLOWUP WORK (0.4).
MARAFIOTI KA	07/25/06	2.00	TELECONFERENCE WITH J. SHEEHAN, T. JERMAN, AND B. SHAW RE: EVIDENCE AT CONTINUED SECTION 1113 HEARING (1.0); FOLLOWUP ANALYSIS (1.0).
MARAFIOTI KA	07/28/06	1.40	LABOR STRATEGY CALL WITH O'MELVENY (0.8); ANALYZE UAW/ASEC ISSUES (0.6).
MARAFIOTI KA	07/31/06	4.10	VIDEO CONFERENCE WITH COMPANY, O'MELVENY, GROOM RE: SECTION 1113/1114 STRATEGY (3.3); FOLLOWUP STRATEGY DEVELOPMENT (0.8).
		15.50	
PANAGAKIS GN	07/05/06	0.70	TELECONFERENCES AND REVIEW OF MATERIALS RE: DEPOSITION OF R. EISENBERG (0.7).
PANAGAKIS GN	07/06/06	0.50	TELECONFERENCES AND CORRESPONDENCE RE: EISENBERG DEPOSITION AND RELATED MATTERS (0.5).
PANAGAKIS GN	07/10/06	0.40	REVIEW STATUS OF LABOR DOCUMENT PRODUCTION ISSUES (0.4).
PANAGAKIS GN	07/11/06	1.20	PARTICIPATE ON PORTION OF CALL RE: ISSUES AND PREPARATION FOR UPCOMING HEARING (1.2).
PANAGAKIS GN	07/12/06	0.50	PARTICIPATE ON CALLS RE: PREPARATION OF R. EISENBERG FOR DEPOSITION (0.5).
PANAGAKIS GN	07/14/06	1.20	PARTICIPATE ON CALLS WITH LABOR TEAM RE: STATUS AND PLANNING FOR NEXT WEEK (1.2).
PANAGAKIS GN	07/20/06	0.50	PARTICIPATE ON PORTION OF CALLS RE: PREPARATION FOR CONTINUED 1113 HEARING (0.5).
PANAGAKIS GN	07/21/06	0.80	REVIEW 1113 BENCH MEMO (0.8).
PANAGAKIS GN	07/23/06	0.50	REVIEW MEMO RE: UPCOMING 1113 ISSUES (0.5).

PANAGAKIS GN	07/30/06	0.30	REVIEW CORRESPONDENCE RE: CONTINUATION OF 1113 HEARING (0.3).
PANAGAKIS GN	07/31/06	3.00	PARTICIPATE ON CALL LABOR TEAM RE: PREPARATION FOR CONTINUED 1113/1114 HEARING AND RELATED MATTERS (3.0).
		9.60	
Total Partner		153.30	
MATZ TJ	07/06/06	2.10	REVIEW, ANALYZE AND RESPOND TO B. SAX QUESTIONS RE: PROPOSED USW ATTRITION PROGRAMS (0.8); FOLLOW UP WORK RE: DRAFT MOTION TO APPROVE SAME (0.9); REVIEW OF TRANSCRIPT IN RESPECT THEREOF (0.4).
MATZ TJ	07/07/06	2.30	TELECONFERENCE WITH F. EATON RE: KECF MOTION INFORMATION (0.4); REVIEW JUNE 29 EXHIBIT CORRECTIONS (0.3); TELECONFERENCE WITH CHAMBERS RE: SAME (0.3); FOLLOW UP WORK RE: SAME (0.2); TELECONFERENCE WITH F. EATON RE: AIP SUPPLEMENTARY "MOTION" AND DISCOVERY REQUEST (0.3); FOLLOW UP RE: SAME (0.3); ANALYZE DISCLOSURE MATTER (0.3); RESPONDING TO B. SAX RE: SAME (0.2).
MATZ TJ	07/10/06	0.90	REVIEW CORRESPONDENCE FROM J. CRUZ RE: WITHDRAWAL OF ATTRITION ORDER APPEAL (0.2); TELECONFERENCE FROM J. CRUZ RE: SAME (0.2); REVIEWING WHITE & CASE NOTICE OF WITHDRAWAL OF APPEAL (0.2); ANALYSIS OF CONTINUING DISCLOSURE RE: R. ISSENBERG DEPOSITION (0.2); CORRESPONDENCE FROM B. SAX RE: SAME (0.1).
MATZ TJ	07/13/06	0.60	REVIEWING MATERIALS FOR LABOR UPDATE/STATUS CALL (0.6).
MATZ TJ	07/14/06	2.50	TELECONFERENCE WITH B. SAX, K. BUTLER, T. JERMAN, J. KASTIN, L. HASSEL, SKADDEN TEAM RE: 1113/1114 STATUS AND MATTERS GOING FORWARD (1.7); TELECONFERENCE WITH CHAMBERS RE: 1113/1114 STATUS CONFERENCE HEARING ON 8/19 (0.3); FOLLOW UP CALL WITH CHAMBERS RE: 1113/1114 STATUS CONFERENCE AND ARRANGEMENTS RE: DIAL IN AND TIMING OF SAME (0.3); CORRESPONDENCE WITH K. KRAFT RE: 8/11 HEARING (0.2).
MATZ TJ	07/17/06	0.40	REVIEWING WILMINGTON TRUST NOTICE OF APPEAL RE: IUE-CWA SPECIAL ATTRITION PROGRAM (0.1); CORRESPONDENCE RE: TELEPHONIC APPEARANCE 7/19 (0.1); REVIEW WILMINGTON TRUST NOTICE OF APPEAL RE: IUE-CWA SPECIAL ATTRITION PROGRAM (0.1); CORRESPONDENCE RE: TELEPHONIC APPEARANCE ON 7/19 (0.1).
MATZ TJ	07/18/06	0.20	REVIEWING DOCKETED PROTECTIVE ORDER (0.2).

MATZ TJ	07/19/06	3.60	ATTENDING IN CURT FOR 1113/1114 STATUS CONFERENCE (1.0); ATTENDING POST-HEARING CONFERENCE WITH R. O' NEIL, J. SHEEHAN, D. SHERBIN, S. CORCORAN, K. CRAFT, B. SAX (1.3); PARTICIPATING IN MEETING WITH T. JERMAN, J. KOHN, J. KASTIN, ET AL. OF O' MELVENY RE: PREPARATION FOR POSSIBLE RESUMPTION OF 1113/1114 HEARINGS (1.3).
MATZ TJ	07/25/06	2.80	PREPARATION FOR 1113/1114 HEARING STATUS CALL (0.4); REVIEWING CORRESPONDENCE RE: SAME (0.2); PARTICIPATING IN 1113/1114 HEARING RESUMPTION PREPARATION STRATEGY CALL (0.9); STRATEGY CONFERENCE RE: SAME (0.2); REVIEW AND ANALYZE OF POTENTIAL DECLARATIONS (0.9); REVIEWING 1113/1114, GM STRATEGY OUTLINE (0.2).
MATZ TJ	07/27/06	4.80	CORRESPONDENCE WITH O'MELVENY RE: SUPPLEMENTAL EXPERT REPORTS (0.1); CORRESPONDENCE WITH T. KENNEDY RE: JENNICK RESPONSE (0.1); REVIEWING SUPPLEMENTAL DECLARATIONS OF J. GUGLIELMO (0.3); REVIEWING SUPPLEMENTAL DECLARATIONS OF GERLING (0.2); REVIEW PRIVILEGE LOG RE: GERLING (0.2); REVIEWING CROSS-EXAMINATION OUTLINES FOR MILLSTEIN HELPER & VOOS (UNION WITNESS) (0.9); CONTINUING PREPARATION FOR STRATEGY/PREPARATION MEETING OF 7/31 AND RESUMPTION OF 1113/1114 HEARING ON 8/11 (2.3); TELECONFERENCES WITH B. SAX RE: SAME (0.3); TELECONFERENCES WITH T. JERMAN RE: RESUMPTION OF 1113/1114 HEARING (0.2); TELECONFERENCES WITH L. HASSEL RE: RESUMPTION OF 1113/1114 HEARING (0.2).
MATZ TJ	07/28/06	3.70	PREPARATION FOR STRATEGY MEETING ON 7/31 RE: LABOR HEARINGS (0.8); TELECONFERENCE WITH K. LOPRETE, R. FLETEMEYER, N. TORRACO, R. JANGER, J. KASTIN RE: 1113/1114 REBUTTAL CASE (1.0); FURTHER REVIEW AND ANALYSIS RE: EXHIBITS FOR CROSS EXAMINATION AND REBUTTAL CASES AND ISSUES FOR CLOSING (1.3); TELECONFERENCE RE: UAW-ASEC (CATALYST) COLLECTIVE BARGING AGREEMENT (0.6).
MATZ TJ	07/29/06	2.50	REVIEWING LABOR HEARING OPENING STATEMENT ITEMS, JUDGE'S QUESTIONS, POSSIBLE ADDITIONAL REBUTTAL DECLARATIONS AND CROSS EXAMINATIONS FOR STRATEGIC MEETING ON 7/31 (2.5).

MATZ TJ	07/31/06	5.10	PREPARATION FOR STRATEGIC MEETING RE: RESUMPTION OF 1113/1114 HEARING (0.7); PARTICIPATING IN LABOR TELECONFERENCE WITH B. SAX, K. BUTLER, D. KIDD, S. CORCORAN OF DELPHI, T. JERMAN, J. KASTIN, J. KOHN, B. GOLDBERG, R. JANGER OF O' MELVENY L. HASSEL OF GROOM LAW GROUP AND SKADDEN TEAM RE: PREPARATION FOR RESUMPTION OF 1113/1114 HEARINGS (3.0); FOLLOW UP CONFERENCE WITH J. KASTIN IN RESPECT THEREOF (0.5); REVIEWING ISSENBERG SUPPLEMENTAL DECLARATION (0.4); CORRESPONDENCE WITH B. MEHLSACK RE: SAME (0.2); CORRESPONDENCE WITH M. ROBBINS RE: UCC GM STN CLAIM AND ANALYZING SAME (0.3).
		31.50	
Total Counsel		31.50	
CAMPANARIO ND	07/25/06	2.00	FORMULATE STRATEGY RE: REBUTTAL DECLARATIONS IN SUPPORT OF SECTION 1113 AND 1114 MOTION (1.5); BEGIN DRAFTING SAME (0.5).
CAMPANARIO ND	07/26/06	8.50	CONTINUE DRAFTING REBUTTAL DECLARATIONS IN SUPPORT OF SECTION 1113 AND 1114 MOTION (4.4); DISCUSS STRATEGY RE: OBJECTIONS TO SECTION 1113/1114 HEARING EXHIBITS AND REBUTTAL EXHIBITS (2.6); PREPARE RECOMMENDATIONS RE: SAME (1.5).
CAMPANARIO ND	07/28/06	1.20	FORMULATE STRATEGY RE: REBUTTAL EXHIBITS FOR SECTION 1113/1114 HEARING (1.2).
CAMPANARIO ND	07/31/06	4.10	ATTEND VIDEO CONFERENCE RE: PREPARATION FOR SECTION 1113/1114 HEARING (3.1); REVIEW PRELIMINARY DRAFT OF 5+7 VARIANCE ANALYSIS (1.0).
		15.80	
FERN BM	07/12/06	1.10	REVIEWED AND COMMENTED ON MEMO RE: 1113 DAMAGES (1.1).
FERN BM	07/20/06	2.40	FORMULATE STRATEGY RE: SUPPLEMENTAL DECLARATIONS FOR 1113 HEARING (0.3); REVIEWED TRANSCRIPT OF HEARING RE: IUE-CWA ATTRITION PROGRAM (2.1).
FERN BM	07/21/06	4.60	CONTINUED TO REVIEW TRANSCRIPT RE: IUE-CWA ATTRITION PROGRAM (2.6); FORMULATE STRATEGY RE: 1113 EVIDENCE (0.4); REVIEWED AND COMMENTED ON MEMO RE: 1113 DAMAGES (1.6).
FERN BM	07/24/06	3.70	REVIEW DRAFT AGREEMENTS RE: USW ATTRITION PROGRAMS (0.8); REVIEW AND COMMENT ON DRAFT MOTION AND ORDER RE: USW ATTRITION PROGRAM (2.9).

FERN BM 07/25/06 4.30 REVIEWED AND COMMENTED ON MEMO RE: 1113 DAMAGES (1.3); REVIEWED AND ANALYZED RESEARCH RE: 1113(F) (1.4); FORMULATE STRATEGY RE: EXHIBITS FOR 1113 HEARING (0.5); REVIEWED MATERIALS RE: MODIFICATION OF ASEC CBA (1.1).

FERN BM 07/26/06 3.30 REVIEWED AND COMMENTED ON DEMONSTRATIVE EXHIBITS FOR 1113 HEARING (0.5); FORMULATE STRATEGY RE: MODIFICATION OF ASEC CBA (0.7); REVIEWED AND COMMENTED ON USW ATTRITION PROGRAM MOTION (0.4); ANALYZED ISSUES RE: MODIFICATION OF CBA (0.4); EVALUATED EXHIBITS FOR 1113 HEARING (0.8); ANALYSIS OF INFORMATION RE: ATTRITION RATE (0.5).

FERN BM 07/27/06 0.70 REVIEWED RESEARCH RE: MODIFICATION OF CBAS (0.7).

FERN BM 07/28/06 4.10 FORMULATE STRATEGY RE: DEMONSTRATIVE EXHIBITS (0.4); FORMULATE STRATEGY RE: ASEC CBA (0.9); REVIEWED MODIFICATIONS RE: ASEC CBA (1.2); ANALYSIS OF ISSUES RE: SAME (0.7); STRATEGY CALL RE: ASEC CBA (0.6); SUMMARIZED INFORMATION NEEDED RE: ASEC CBA (0.3).

24.20

HERRIOTT AV 07/05/06 2.90 REVIEW TERMS OF PROPOSED REVISED USW HOURLY ATTRITION PROGRAM AND REDRAFT PLEADINGS RELATING TO SUCH PROGRAM (2.7); CONFERENCE WITH B. SAX RE: SAME (0.2).

HERRIOTT AV 07/06/06 7.30 CONTINUE REVIEWING AND REVISING USW HOURLY ATTRITION PROGRAM PLEADINGS (7.3).

HERRIOTT AV 07/07/06 0.40 CONDUCT FOLLOW UP RE: USW PLEADINGS (0.4).

HERRIOTT AV 07/10/06 0.20 CONDUCT FOLLOW UP RE: USW HOURLY ATTRITION PROGRAM PLEADINGS (0.2).

HERRIOTT AV 07/11/06 0.10 CONDUCT FOLLOW UP RE: USW PLEADINGS (0.1).

10.90

KOHUT RD	07/06/06	4.40	REVIEW OF DRAFT USW SPECIAL ATTRITION PROGRAM MOTION AND ORDER (4.4).
KOHUT RD	07/10/06	1.10	CONFERENCE CALL AND DISCUSSION OF ATTRITION PLAN DOCUMENTS (1.1).
KOHUT RD	07/11/06	2.50	MEETING TO DISCUSS OUTSTANDING ISSUES AND REVISIONS TO SUMMARY CHART (1.5), DISCUSSIONS ABOUT USW SPECIAL ATTRITION PROGRAMS MOTION (1.0).
KOHUT RD	07/12/06	1.10	REVIEW OF IUE HEARING TRANSCRIPT (0.7), AND REVIEW OF DRAFT USW ATTRITION PROGRAM MOTIONS (0.4).
KOHUT RD	07/13/06	1.50	REVIEW OF USW ATTRITION PROGRAMS MOTION (1.5).
KOHUT RD	07/18/06	1.00	USW ATTRITION PROGRAM MOTION DRAFTING (1.0).
KOHUT RD	07/20/06	2.20	DRAFTING OF USW ATTRITION PROGRAM MOTION (2.2).
KOHUT RD	07/21/06	1.00	USW ATTRITION PROGRAM MOTION DRAFTING (1.0).
KOHUT RD	07/22/06	5.00	DRAFT OF USW ATTRITION PROGRAM MOTION (5.0).
KOHUT RD	07/24/06	6.20	DRAFTING OF USW ATTRITION PROGRAM MOTION AND ORDER (6.2).
KOHUT RD	07/25/06	1.80	REVISIONS TO USW ATTRITION PROGRAM MOTION AND ORDER (1.8).
KOHUT RD	07/26/06	2.00	REVISIONS TO USW ATTRITION MOTION (2.0).
KOHUT RD	07/27/06	0.20	REVIEW OF COMMENTS TO USW ATTRITION MOTION (0.2).
KOHUT RD	07/28/06	0.40	REVIEW OF 1113 CORRESPONDENCE (0.4).
		30.40	
MACDONALD N	07/14/06	1.70	TELECONFERENCE WITH CO-COUNSEL RE: CASE STATUS (1.7).
MACDONALD N	07/26/06	3.30	REVIEW TRIAL EXHIBITS, MEMORANDUM OF LAW AND REVISE SAME (0.6); TELECONFERENCE WITH CO-COUNSEL RE: CASE STATUS AND MATTERS RELATED TO PARTIES' TRIAL EXHIBITS (2.7).
MACDONALD N	07/27/06	2.30	CONTINUE REVIEW OF TRIAL EXHIBITS; REVISE DOCUMENTS RELATED TO SAME (2.3).
MACDONALD N	07/28/06	1.50	TELECONFERENCES ABOUT CASE STATUS AND MATTERS RELATED TO WITNESS EXAMINATION AND EXHIBITS (1.5).
		8.80	

MEISLER RE	07/06/06	3.00	REVIEW AND ANALYZE USW ATTRITION PLAN (2.5); CONFERENCE WITH G. PANAGAKIS RE: SAME (0.1); TELECONFERENCES WITH B. SAX RE: SAME (0.1, 0.2, 0.1).
MEISLER RE	07/07/06	0.40	CONTINUE TO REVIEW TERM SHEET RE: STEEL WORKERS' ATTRITION PLAN (0.4).
MEISLER RE	07/14/06	0.10	REVIEW STATUS OF ATTRITION PLAN RE: STEEL WORKERS (0.1).
MEISLER RE	07/17/06	0.20	REVIEW STATUS OF STEELWORKERS' ATTRITION PLAN (0.2).
MEISLER RE	07/21/06	0.80	TELECONFERENCES WITH B. SAX RE: COOPERSVILLE (0.1, 0.1); REVIEW CASE LAW RE: SAME (0.4); REVIEW STATUS OF ATTRITION PROGRAM FOR STEELWORKERS (0.2).
MEISLER RE	07/23/06	2.00	REVIEW LANGUAGE TO AUDIT CONFIRMATION RESPONSE RE: UAW TRAINING FUND (2.0).
MEISLER RE	07/24/06	0.20	REVIEW STATUS OF ATTRITION PROGRAM (0.2).
MEISLER RE	07/25/06	1.80	CONTINUED TO REVIEW STATUS OF STEELWORKERS ATTRITION PLAN (0.1); REVIEW UAW-DELPHI CATALYST TERMS (0.7); ATTENTION TO WILMINGTON TRUST NOTICE OF APPEAL (0.1); TELECONFERENCE WITH B. SAX RE: UAW-CATALYST TRANSACTION (0.3); ANALYSIS OF SAME (0.6).
MEISLER RE	07/26/06	0.10	DRAFT CORRESPONDENCE TO B. SAX RE: UAW-ASEC CBA (0.1).
MEISLER RE	07/28/06	1.80	REVIEW CORRESPONDENCE FROM THE IUE (0.1); REVIEW CASE LAW IN CONNECTION WITH ANALYSIS OF UAW-DELPHI CATALYST NEGOTIATIONS (0.5); TELECONFERENCE WITH T. JERMAN RE: SAME (0.6); DRAFT FOLLOW UP EMAIL TO B. SAX RE: SAME (0.3); TELECONFERENCE WITH B. SAX RE: SAME (0.1); FOLLOW UP RE: SAME (0.2).
MEISLER RE	07/29/06	0.40	CONTINUED ANALYSIS RE: UAW/DELPHI CATALYST (0.4).
MEISLER RE	07/30/06	0.20	ATTENTION TO WTC'S DESIGNATION OF ITEMS RE: APPEAL OF ATTRITION PROGRAM #2 (0.2).
		11.00	
ROHNER WM	07/07/06	2.80	REVIEW MATERIALS RELATING TO APPEAL ON ATTRITION PROGRAM MOTION (2.8).
ROHNER WM	07/10/06	0.40	REVIEW TRANSCRIPT RELATING TO APPEAL OF ATTRITION PROGRAM (0.4).
ROHNER WM	07/14/06	0.40	REVIEW MATERIALS RELATING TO APPEAL FROM ATTRITION PROGRAM ORDER (0.4).
ROHNER WM	07/17/06	0.50	REVIEW MATERIALS RELATING TO APPEAL FROM ATTRITION PROGRAM ORDER (0.5).

ROHNER WM	07/21/06	2.60	REVIEW MATERIALS RELATING TO APPEAL OF ATTRITION PROGRAM ORDER (2.6).
ROHNER WM	07/24/06	4.10	REVIEW MATERIALS RELATING TO APPEAL FROM SPECIAL ATTRITION PROGRAM ORDER (4.1).
ROHNER WM	07/26/06	2.20	CONTINUE REVIEW OF MATERIALS RELATING TO APPEALS FROM ATTRITION PROGRAM ORDERS (2.2).
ROHNER WM	07/31/06	0.40	CONFERENCE RE: ISSUES RELATING TO DESIGNATION OF RECORD ITEMS FOR ATTRITION PROGRAM APPEALS (0.4).

13.40

STUART NL	07/06/06	1.90	REVIEW ATTRITION PLAN TRANSCRIPTS AND PLEADINGS (1.9).
STUART NL	07/10/06	5.40	REVIEW ATTRITION PLAN DEPOSITION TRANSCRIPTS (1.8); REVIEW ATTRITION PLAN FINANCIALS (1.5); REVIEW ATTRITION PLAN OVERLAY (LABOR AND CONTRACT REJECTION) (2.1).
STUART NL	07/11/06	5.80	REVIEW USW ATTRITION PLAN MATERIALS (1.1); RESEARCH RE: R. EISENBERG DEPOSITION PREPARATION (1.3); TELECONFERENCE RE: R. EISENBERG DEPOSITION WITH R. EISENBERG AND PROFESSIONALS (1.0); RESEARCH RE: OPEB AND ATTRITION PLAN (2.4).
STUART NL	07/12/06	7.20	REVIEW DOCUMENTS IN PREPARATION FOR R. EISENBERG DEPOSITION (1.9); REVIEW DEPOSITION TRANSCRIPTS IN PREPARATION FOR R. EISENBERG DEPOSITION AND DRAFT SUMMARIES OF SAME (5.3).
STUART NL	07/14/06	2.00	CONFERENCE CALL RE: STATUS OF 1113 PROCEEDINGS AND PREPARATION FOR TRIAL (1.4); REVIEW UPCOMING COURT DATES AND RELEVANT SCHEDULING ORDER (0.6).
STUART NL	07/28/06	0.60	TELECONFERENCE WITH LABOR WORKING GROUP RE: HEARING PREPARATION (0.6).

22.90

VANLONKHUYZEN CE	07/05/06	2.20	CONTINUE TO REVISE EXHIBIT BINDERS TO CLARIFY THE RECORD FOR HOURLY ATTRITION MOTION NO. 2 (2.2).
VANLONKHUYZEN CE	07/06/06	0.80	CONTINUE TO REVISE EXHIBIT BINDERS TO CLARIFY THE RECORD FOR HOURLY ATTRITION MOTION NO. 2 (0.8).
VANLONKHUYZEN CE	07/07/06	1.10	COMPLETE REVISION OF EXHIBIT BINDERS TO CLARIFY THE RECORD FOR HOURLY ATTRITION MOTION NO. 2 (1.1).

4.10

WILSON LD	07/06/06	0.90	COORDINATE WITH O'MELVENY ON OPEN ISSUES RELATED TO SAME (0.3); REVIEW UPDATED ATTRITION SUMMARY (0.2); COORDINATE UPDATE AND CIRCULATION OF REVISED EXHIBIT BINDERS TO O'MELVENY (0.4).
WILSON LD	07/07/06	1.40	REVIEW REVISED MATERIALS ON POTENTIAL USW ATTRITION PLAN (1.4).
WILSON LD	07/10/06	2.90	CONTACT CLIENT AND ADVISORS TO MAKE DETERMINATIONS ON CIRCULATION OF SAME (1.0); COORDINATE WITH O'MELVENY ON OPEN MATTERS FOR 1113 (0.5); REVIEW NEGOTIATION AND DOCUMENT REQUEST CORRESPONDENCE (0.7); PARTICIPATE ON PORTION OF SCHEDULING CALL (0.3); START AGENDA FOR 1113 MEETING (0.4).
WILSON LD	07/11/06	3.20	PREPARE AGENDA AND ISSUES LIST (0.5); PARTICIPATE IN MEETING WITH WORKING GROUP ON MATTERS TO ADDRESS FOR RESUMPTION OF 1113 (1.0); COORDINATE WITH OMM ON MEETING TO ADDRESS 1113 OPEN ISSUES (0.4); COORDINATE WITH CLIENT AND BERKE ON PRESENTATION PRODUCTION (0.5); CIRCULATE MATERIALS TO 1113 GROUP (0.3); COORDINATE R. EISENBERG DEPOSITION AND MATERIALS (0.5).
WILSON LD	07/12/06	0.80	REVIEW MATERIALS RELATING TO ATTRITION PROGRAM (0.8).
WILSON LD	07/13/06	1.40	REVIEW MATERIALS IN PREP FOR 1113 CALL (1.4).
WILSON LD	07/14/06	3.60	PARTICIPATE ON CALL TO DISCUSS 1113 ISSUES (1.8); REVIEW MATERIALS TO BE UPDATE FOR 1113 CASE (1.4); REVIEW UPDATED MATERIALS FOR DATA ROOM INDEX (0.4).
WILSON LD	07/15/06	0.70	SEARCH FOR PRIVILEGE LOG SAMPLES PER OMM REQUEST (0.4); CIRCULATE UPDATE TO COUNSEL ON STATUS CONFERENCE START TIME (0.3).
WILSON LD	07/17/06	2.70	REVIEW AND TAKE NOTES ON MATERIALS IN PREP OF 1113 MEETING (2.7).
WILSON LD	07/18/06	0.50	PREPARE MATERIALS FOR 1113 CONFERENCE (0.5).
WILSON LD	07/19/06	4.70	REVIEW BENCH MEMOS (0.8); PREPARE FOR CONFERENCE TO DISCUSS 1113 ISSUES (1.2); PARTICIPATE IN MEETING TO DISCUSS 1113 ISSUES (2.3); REVIEW MATERIALS TO BE UPDATED FOR 1113 HEARING (0.4).
WILSON LD	07/20/06	1.70	CONFER ON FILING OF CONFIDENTIAL MATERIALS WITH KASTIN ET AL (0.6); REVIEW UPDATES FROM HEARING (0.4); REVIEW TRIAL SUMMARY CHARTS PREPARED BY O'MELVENY (0.7).

WILSON LD	07/21/06	1.10	PREPARE UPDATE ISSUES SUMMARY FOR CALL (0.3); REVIEW MATERIAL IN PREP FOR MEETING ON 1113 ISSUES (0.8).
WILSON LD	07/24/06	2.50	PREPARE FOR CALL ON FINANCIAL ISSUES RELATING TO 1113 MOTION (1.3); REVIEW O'MELVENY MATERIAL TO CLIENT RE: PREP FOR 1113 (0.4); REVIEW 1113 PRECEDENTS (0.8).
WILSON LD	07/25/06	5.80	PREPARE FOR CALL ON FINANCIAL ISSUES AND RESUMPTION OF 1113 (1.3); PARTICIPATE ON CALL WITH CLIENT TO DISCUSS FINANCIAL ISSUES (1.1); REVIEW DEMONSTRATIVES (2.4); REVIEW UPDATE MATERIALS ON ATTRITION (0.5); COORDINATE MATERIALS FOR 1113 MEETING (0.5).
WILSON LD	07/26/06	6.80	PREPARE FOR MEETING TO DISCUSS 1113 EXHIBITS (1.8); PARTICIPATE IN MEETING ON EXHIBITS WITH WORKING GROUP (2.3); CONFER FTI ON CREATION OF MATERIALS FOR USE AT HEARING (0.3); UPDATE CHARTS RELATING TO HEARING (0.8); COORDINATE PREP OF MATERIALS FOR 1113 CONFERENCE (1.2); VERIFY GM ISSUE (0.4).
WILSON LD	07/27/06	6.80	REVIEW AND PREPARE MATERIALS FOR 1113 HEARING (4.3); MEET WITH WORKING GROUP TO DISCUSS MATERIALS AND 1113 PLANNING (0.7); COORDINATE CALL ON DEMONSTRATIVE EXHIBITS (0.5); COORDINATE PREP AND CIRCULATION OF 1113 MATERIALS IN PREP FOR MEETING (1.3).
WILSON LD	07/28/06	4.40	PREPARE FOR MEETING ON UPDATING DEMONSTRATIVES (0.4); PARTICIPATE ON CALL ON SAME (0.4); TELECONFERENCE WITH FTI AND O'MELVENY TO GO OVER NEW EXHIBITS (0.8); REVIEW AND UPDATE MATERIALS FOR MONDAY MEETING ON 1113 (2.8).
WILSON LD	07/30/06	1.80	REVIEW MATERIALS IN PREP FOR MEETING ON 1113 ISSUES (1.8).
WILSON LD	07/31/06	5.60	PREPARE FOR TELECONFERENCE ON ASSORTED 1113 ISSUES (0.8); PARTICIPATE IN 1113 STRATEGY MEETING (3.2); REVIEW MATERIALS FOR PREP OF MEET AND CONFER (0.4); REVIEW CORPORATE FILINGS FOR LABOR ISSUES (1.2).

59.30

Total Associate**200.80**

DEMMA J	07/24/06	1.70	REVIEW/PREPARE APRIL 7, 2006 HEARING TRANSCRIPT RE: ATTRITION PLAN FOR ATTORNEY REVIEW (1.7).
DEMMA J	07/28/06	2.10	PREPARE MATERIALS RE: 1113/1114 PROJECTS FOR ATTORNEY REVIEW (2.1).

3.80

DONNELLY NP	07/11/06	1.00	OBTAIN INFORMATION RE: STATUS OF DELIVERY OF ELECTRONIC TRANSCRIPTS FROM VENDOR (1.0).
DONNELLY NP	07/13/06	0.70	ASSEMBLE FOR ATTORNEY REVIEW THE TRANSCRIPTS OF CERTAIN 1113/1114 HEARINGS (0.7).
DONNELLY NP	07/17/06	2.00	ASSEMBLE DOCUMENTS FOR ATTORNEY REVIEW (2.0).
DONNELLY NP	07/26/06	1.20	ASSEMBLE FOR ATTORNEY REVIEW THE REQUESTED EXHIBITS FROM THE JOINT EXHIBIT DATABASE (1.2).
DONNELLY NP	07/27/06	6.50	ASSEMBLE FOR ATTORNEY REVIEW THE 1113/1114 PROJECTS BINDER (6.5).
DONNELLY NP	07/28/06	3.50	REVIEW/REVISE 1113/1114 PROJECTS BINDER (1.5); PREPARE DISTRIBUTION OF 1113/1114 PROJECTS BINDER (2.0).
DONNELLY NP	07/31/06	2.40	ASSEMBLE FOR ATTORNEY REVIEW THE REQUESTED GM DOCUMENTS FROM ATTORNEY FILES (2.4).

17.30

JACOBSON SJ	07/06/06	7.30	ORGANIZE/DISTRIBUTE PLEADINGS AND CORRESPONDENCE (7.3).
JACOBSON SJ	07/07/06	1.10	ORGANIZE/DISTRIBUTE PLEADINGS AND CORRESPONDENCE (1.1).
JACOBSON SJ	07/24/06	4.80	ASSEMBLE BINDERS OF DEPOSITIONS AND EXHIBITS (4.8).
JACOBSON SJ	07/25/06	3.00	ASSIST WITH ASSEMBLY OF DOCUMENT PRODUCTION (3.0).

16.20

KLIMEK MV	07/18/06	2.10	FINALIZE COMPILATION OF DOCUMENTS PRODUCED TO APPALOOSA FOR HOURLY ATTRITION MOTION NO. 2 (2.1).
KLIMEK MV	07/19/06	0.60	DISTRIBUTE DOCUMENTS PRODUCED TO APPALOOSA FOR HOURLY ATTRITION MOTION NO. 2 (0.6).

2.70

ROSEN R	07/05/06	2.30	COMPILE INFORMATION, PREPARE SPECIAL PARTIES SERVICE LIST RE: POTENTIAL FILING OF USW AND/OR SPLINTER UNIONS' SPECIAL ATTRITION PLAN MOTION (0.9); FORWARD, REVIEW INFORMATION, SERVICE RE: SAME WITH KCC (0.5); INVESTIGATION, RESEARCH, COMPILE AND FORWARD JOINT INDEX TO SECTION 1113/1114 HEARING EXHIBIT BINDERS TO REQUESTING TEAM ATTORNEY (0.9).
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ROSEN R	07/06/06	1.40	REVIEW FILING, SERVICE DEADLINES IN CONNECTION WITH POTENTIAL SATURDAY FILING OF USW SPECIAL ATTRITION PLAN MOTION WITH KCC (0.4); REVIEW SAME WITH TEAM ATTORNEY (0.1); REVIEW B. QUICK DECLARATION, COMPILE AND FORWARD APPENDIX L AND N TO REQUESTING TEAM ATTORNEY (0.9).
ROSEN R	07/10/06	1.40	START TO COMPILE REDACTED AND UNREDACTED PLEADINGS, HEARING TRANSCRIPT, ENTERED ORDER RE: PREPARATION OF COMPREHENSIVE HOURLY ATTRITION PROGRAM MOTION NO. 2 BINDER FOR TEAM ATTORNEY (1.4).
ROSEN R	07/11/06	1.30	FINALIZE COMPILATION, INDEX AND FORWARD BINDER CONTAINING HOURLY ATTRITION PROGRAM MOTION NO. 2 DOCUMENTS TO REQUESTING TEAM ATTORNEY (1.3).
ROSEN R	07/13/06	1.10	REVIEW, COMPILE KECP PLEADINGS, SUPPORTING DOCUMENTS FOR 7/19 HEARING BINDER (1.1).
ROSEN R	07/18/06	0.40	MONITOR CASE DOCKET, COMPILE AND REVIEW OMNIBUS RESPONSE TO KECP OBJECTIONS FOR CITATIONS RE: UPDATING 7/19 HEARING CASE LAW BINDER (0.4).
ROSEN R	07/20/06	0.80	INVESTIGATION, RESEARCH, COMPILE UAL SECTION 1113 MEMORANDUM OF LAW FOR REQUESTING TEAM ATTORNEY (0.8).
ROSEN R	07/25/06	0.90	INVESTIGATION, RESEARCH, REVIEW PRECEDENT CH. 11 CASE DOCKET RE: MOTIONS TO ENTER COLLECTIVE BARGAINING AGREEMENTS OR MODIFICATIONS OF COLLECTIVE BARGAINING AGREEMENTS FOR REQUESTING TEAM ATTORNEY (0.9).
ROSEN R	07/27/06	0.40	REVIEW CASE DOCKET, FORWARD WILMINGTON TRUST APPEAL DOCUMENTS TO REQUESTING TEAM ATTORNEYS (0.3); UPDATE TASK LIST RE: SAME (0.1).
		10.00	
SALAZAR AG	07/31/06	1.20	CHECK FILES AND FOLLOW-UP RE: EXHIBIT ENTERED IN RECORD AT 1113/1114 HEARING AND DISTRIBUTE (1.2).
		1.20	

ZSOLDOS AF	07/05/06	1.80	UPDATE IUE-CWA ATTRITION PROGRAM JOINT EXHIBIT BINDERS (1.8).
ZSOLDOS AF	07/06/06	0.40	PREPARE COLLECTIVE BARGAINING AGREEMENTS CDS (0.4).
ZSOLDOS AF	07/07/06	1.40	DISTRIBUTE BUTLER AND RESNICK DEPOSITION TRANSCRIPT RE: IUE-CWA ATTRITION PROGRAM (0.4); COORDINATE UPDATING OF 1113/1114 JOINT EXHIBIT BINDERS WITH LEGAL ASSISTANT HELPER (0.4); PREPARE IUE-CWA JOINT EXHIBIT BINDER FOR COURT (0.6).
ZSOLDOS AF	07/13/06	4.20	UPDATE 1113/1114 JOINT EXHIBIT BINDERS, INCLUDING: PREPARING NEW INDEX AND SLIP SHEETING INTO BINDER SETS (2.2); PREPARE BINDERS (1.4); PREPARE NEW UPDATES (0.6).
ZSOLDOS AF	07/14/06	2.30	UPDATE 1113/1114 JOINT EXHIBIT BINDERS (2.3).
ZSOLDOS AF	07/21/06	2.90	UPDATE 1113/1114 JOINT EXHIBIT BINDERS (2.9).
ZSOLDOS AF	07/28/06	0.70	UPDATE 1113/1114 EXHIBIT BINDERS (0.7).
		13.70	
Total Legal Assistant		64.90	
TOTAL TIME		<u>450.50</u>	

Delphi Corporation (DIP)
Employee Matters (Labor Unions)

Bill Date: 08/31/06
Bill Number: 1122597

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	07/06/06	Hogan III AL	281.23
Air/Rail Travel - vendor feed	07/17/06	Hogan III AL	910.43
Air/Rail Travel - vendor feed	07/31/06	Furfaro JP	743.67
Air/Rail Travel - vendor feed	07/31/06	Berke JS	743.67
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$2,679.00
In-house Reproduction	07/07/06	Copy Center, D	1,101.30
In-house Reproduction	07/07/06	Copy Center, D	6.90
In-house Reproduction	07/11/06	Copy Center, D	67.29
In-house Reproduction	07/13/06	Copy Center, D	728.93
In-house Reproduction	07/14/06	Copy Center, D	218.89
In-house Reproduction	07/14/06	Copy Center, D	25.40
In-house Reproduction	07/18/06	Copy Center, D	331.67
In-house Reproduction	07/18/06	Copy Center, D	527.95
In-house Reproduction	07/21/06	Copy Center, D	99.99
In-house Reproduction	07/21/06	Copy Center, D	73.19
In-house Reproduction	07/28/06	Copy Center, D	67.69
In-house Reproduction	07/28/06	Copy Center, D	2.80
TOTAL IN-HOUSE REPRODUCTION			\$3,252.00
Telephone Expense	07/28/06	Telecommunications, D	8.53
Telephone Expense	07/28/06	Telecommunications, D	11.96
Telephone Expense	07/28/06	Telecommunications, D	1.47
Telephone Expense	07/28/06	Telecommunications, D	1.04
TOTAL TELEPHONE EXPENSE			\$23.00
Westlaw	07/05/06	Isselhard S	255.96
Westlaw	07/06/06	Herriott AV	12.38
Westlaw	07/06/06	Isselhard S	174.70
Westlaw	07/12/06	Isselhard S	1,132.67
Westlaw	07/14/06	Isselhard S	72.94

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	07/18/06	Isselhard S	349.07
Westlaw	07/19/06	Isselhard S	450.51
Westlaw	07/20/06	Isselhard S	654.22
Westlaw	07/21/06	Wilson LD	62.26
Westlaw	07/24/06	Neuman SS	116.19
Westlaw	07/25/06	Meisler RE	50.48
Westlaw	07/26/06	Fern BM	9.14
Westlaw	07/26/06	Raghavan V	308.70
Westlaw	07/27/06	Raghavan V	140.78
		TOTAL WESTLAW	\$3,790.00
Reproduction - color	07/07/06	Copy Center, D	112.04
Reproduction - color	07/14/06	Copy Center, D	316.62
Reproduction - color	07/18/06	Copy Center, D	895.34
		TOTAL REPRODUCTION - COLOR	\$1,324.00
Vendor Hosted Teleconferencing	07/31/06	InterCall, Inc.	2,457.18
Vendor Hosted Teleconferencing	07/31/06	Teleconferencing Services, LLC	0.20
Vendor Hosted Teleconferencing	07/31/06	Teleconferencing Services, LLC	11.27
Vendor Hosted Teleconferencing	07/31/06	Teleconferencing Services, LLC	30.43
Vendor Hosted Teleconferencing	07/31/06	Teleconferencing Services, LLC	95.97
Vendor Hosted Teleconferencing	07/31/06	Teleconferencing Services, LLC	40.66
Vendor Hosted Teleconferencing	07/31/06	Teleconferencing Services, LLC	17.19
Vendor Hosted Teleconferencing	07/31/06	Teleconferencing Services, LLC	20.49
Vendor Hosted Teleconferencing	07/31/06	Teleconferencing Services, LLC	0.20
Vendor Hosted Teleconferencing	07/31/06	Teleconferencing Services, LLC	40.41
		TOTAL VENDOR HOSTED TELECONFERENCING	\$2,714.00
Air/Rail Travel (external)	07/30/06	Butler, Jr. J	345.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$345.00
Out-of-Town Travel	07/17/06	Fern BM	32.00
Out-of-Town Travel	07/18/06	Butler, Jr. J	243.84
Out-of-Town Travel	07/18/06	Butler, Jr. J	7.33
Out-of-Town Travel	07/18/06	Butler, Jr. J	12.00
Out-of-Town Travel	07/19/06	Fern BM	11.98
Out-of-Town Travel	07/19/06	Fern BM	798.32
Out-of-Town Travel	07/19/06	Fern BM	35.00
Out-of-Town Travel	07/30/06	Butler, Jr. J	10.50
Out-of-Town Travel	07/30/06	Butler, Jr. J	84.43
Out-of-Town Travel	07/30/06	Butler, Jr. J	226.81
Out-of-Town Travel	07/31/06	Furfaro JP	67.47
Out-of-Town Travel	07/31/06	Furfaro JP	17.32
		TOTAL OUT-OF-TOWN TRAVEL	\$1,547.00
Messengers/ Courier	07/05/06	Dist Serv/Mail/Page, D	33.32
Messengers/ Courier	07/06/06	Dist Serv/Mail/Page, D	15.74
Messengers/ Courier	07/06/06	Dist Serv/Mail/Page, D	21.89
Messengers/ Courier	07/09/06	Arrow Messenger Svc	24.99
Messengers/ Courier	07/09/06	Arrow Messenger Svc	18.99
Messengers/ Courier	07/09/06	Comet Messenger Service	29.73
Messengers/ Courier	07/27/06	Dist Serv/Mail/Page, D	14.76
Messengers/ Courier	07/28/06	Dist Serv/Mail/Page, D	21.03
Messengers/ Courier	07/28/06	Dist Serv/Mail/Page, D	18.93
Messengers/ Courier	07/28/06	Dist Serv/Mail/Page, D	18.93
Messengers/ Courier	07/28/06	Dist Serv/Mail/Page, D	18.93
Messengers/ Courier	07/28/06	Dist Serv/Mail/Page, D	11.76
		TOTAL MESSENGERS/ COURIER	\$249.00
Out-of-Town Meals	07/17/06	Fern BM	6.23
Out-of-Town Meals	07/18/06	Fern BM	90.02
Out-of-Town Meals	07/18/06	Butler, Jr. J	9.00
Out-of-Town Meals	07/19/06	Fern BM	7.63
Out-of-Town Meals	07/30/06	Butler, Jr. J	13.00
Out-of-Town Meals	07/30/06	Butler, Jr. J	15.11

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	07/31/06	Furfaro JP	28.01
		TOTAL OUT-OF-TOWN MEALS	\$169.00
Outside Re- search/Internet Services	07/06/06	Pacer Service Center	39.35
Outside Re- search/Internet Services	07/06/06	Pacer Service Center	33.53
Outside Re- search/Internet Services	07/06/06	Pacer Service Center	18.12
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$91.00
		TOTAL MATTER	\$16,183.00

Delphi Corporation (DIP)
Employee Matters (Labor Unions)

Bill Date: 09/30/06
Bill Number: 1128097

NAME	DATE	HOURS	DESCRIPTION
BERKE JS	08/03/06	9.00	REVIEWING 5+7 REPORT IN PREP FOR CONFERENCE CALL (1.2), PARTICIPATING IN CONFERENCE CALL ON 5+7 REPORT (1.3), WORKING ON ISSUES FOR MEET AND CONFER (4.0), EVENING MEETING WITH TEAM TO PREP FOR MEET AND CONFER (2.5).
BERKE JS	08/04/06	6.40	EARLY PREPARATION FOR MEET AND CONFER (1.3); ATTEND MEET AND CONFER (1.7); SUBSEQUENTLY WORKED ON ISSUES ARISING FROM MEET AND CONFER EXHIBIT DISCUSSION (0.9); ATTEND MEETING/CONFERENCE CALL ON DRAFT DEMONSTRATIVES (1.3); DISCUSSING POST CONFERENCE CALL ISSUES ON FURTHER POTENTIAL DEMONSTRATIVES (1.2).
BERKE JS	08/07/06	4.10	REVIEW MILSTEIN SUPPLEMENTARY DECLARATION AND 5+7, REVIEWING OTHER ISSUE PERTAINING TO FINANCIAL REBUTTAL DECLARATIONS (2.0); REVIEW DRAFT MEET AND CONFER REPORT AND RELATED ISSUES (1.0), TELECONFERENCE WITH PANAGAKIS, AND ARRANGING OF CONFERENCE CALL TOMORROW ON ISSUES OF FINANCIAL REBUTTAL DECLARATIONS (0.7); REVIEW EMAIL RE: WASHINGTON COMPLAINT AND COMMENTED ON IT (0.4).
BERKE JS	08/08/06	4.60	REVIEW DOCUMENTS IN PREPARATION FOR MORNING CONFERENCE CALL WITH WORKING GROUP RE: STATUS OF UPDATING FINANCIAL DECLARATIONS (0.9); PARTICIPATE IN CONFERENCE CALL (0.8); EMAILS AND CONSIDERING OF ISSUES RELATING TO 5+7, TOMORROW'S STATUS CONFERENCE, AND UPDATING OF FINANCIAL DECLARATIONS (2.9).
BERKE JS	08/09/06	4.40	ATTENDANCE AT MEET AND CONFER PRECEDING CONFERENCE WITH COURT (1.0); ATTENDANCE AT CONFERENCE (1.0); AFTERNOON MEETINGS WITH WORKING GROUP DISCUSSING ISSUES RAISED AT CONFERENCES (2.4).
BERKE JS	08/10/06	5.60	PREPARATION FOR MEETINGS (1.0), MEETING RE: UPDATED FINANCIAL DECLARATIONS (1.6); MEETINGS RELATING TO STRATEGY AND POTENTIAL FOR TOMORROW'S HEARING VERSUS POTENTIAL FOR CONTINUANCE (3.0).
BERKE JS	08/17/06	3.00	PREPARE FOR MEET AND CONFER (1.0); ATTEND MEET AND CONFER (1.0); ATTEND COURT CONFERENCE WITH JUDGE DRAIN (1.0).
BERKE JS	08/22/06	1.70	MEETING WITH WORKING GROUP TO DISCUSS POST TRIAL BRIEF (1.2), TELECONFERENCE WITH J. KOHN OF OMM TO DISCUSS BRIEF (0.5).

BERKE JS	08/23/06	1.20	MEET WITH WILSON RE: OUTLINE OF POST TRIAL BRIEF (1.2).
		40.00	
BUTLER, JR. J	08/01/06	0.60	PREPARE FOR (0.2) AND PARTICIPATE IN (0.4) TELECONFERENCE WITH K. BUTLER RE: INQUIRY FROM D. DAIGLE AND AUGUST 4TH MEET AND CONFER MEETING IN NEW YORK CITY WITH DELPHI, UNION, GM, STATUTORY COMMITTEE AND VARIOUS OBJECTORS.
BUTLER, JR. J	08/02/06	0.30	REVIEW TASK LIST AND ITEMS TO WORK ON IN PREPARATION FOR RESUMPTION OF SECTION 1113/1114 CONTESTED HEARING (0.3).
BUTLER, JR. J	08/03/06	1.30	PREPARE FOR (0.2) AND PARTICIPATE IN (0.5) 1113/1114 WORKING GROUP SESSION RE: 1113/1114 LITIGATION RESUMPTION AND AUGUST 4TH MEET AND CONFER MEETING IN NEW YORK CITY WITH DELPHI, UNION, GM, STATUTORY COMMITTEE AND VARIOUS OBJECTORS. REVIEW MEET AND CONFER MATERIALS INCLUDING TASKLIST, DRAFT AND JOINT EXHIBITS (0.4) EMAILS FROM/TO M. ROBBINS RE MEET AND CONFER (0.2).
BUTLER, JR. J	08/04/06	3.10	PREPARE FOR (0.3) AND PARTICIPATE IN (1.4) 1113/1114 MEET AND CONFER MEETING (INCLUDING SEPARATE CONFERENCES WITH OMM AND UAW) IN NEW YORK CITY WITH DELPHI, UNION, GM, STATUTORY COMMITTEE AND VARIOUS OBJECTORS; EMAIL TO WORKING GROUP RE: NEXT STEPS (0.4); REVIEW AND BEING TO EVALUATE J. MILLSTEIN SUPPLEMENTAL DECLARATION (0.6); BEGIN TO REVIEW NEW GM LANGUAGE IN USW DRAFT AGREEMENT (0.4).
BUTLER, JR. J	08/05/06	1.00	PREPARE FOR AUGUST 6TH 1113/1114 WORKING GROUP MEETING WITH DELPHI AND OMM RE: UAW SUPPLEMENTAL AFFIDAVITS AND NEXT STEPS IN PREPARATION FOR AUGUST 11TH RESUMPTION OF 1113/1114 CONTESTED HEARING (1.0).
BUTLER, JR. J	08/06/06	1.40	PREPARE FOR (0.4) AND PARTICIPATE IN (1.0) 1113/1114 WORKING GROUP MEETING WITH DELPHI AND OMM RE: UAW SUPPLEMENTAL AFFIDAVITS AND NEXT STEPS IN PREPARATION FOR AUGUST 11TH RESUMPTION OF 1113/1114 CONTESTED HEARING.
BUTLER, JR. J	08/07/06	2.20	CONTINUE TO PREPARE FOR AUGUST 11TH RESUMPTION OF 1113/1114 CONTESTED HEARING INCLUDING MEETINGS AT COMPANY IN TROY (1.3) AND REVIEW OF APPALOOSA EXHIBIT DESIGNATION (0.3); REVIEW RUPPERT, GRIFFIN AND MIDDLETON DECLARATIONS (0.6).
BUTLER, JR. J	08/08/06	1.60	PREPARE RESUMPTION OF 1113/1114 CONTESTED HEARING INCLUDING REVIEW OF C. SCHERER AND J. GLATHER DECLARATION (1.3); REVIEW AUGUST 4TH MEET AND CONFER REPORT (0.3).

BUTLER, JR. J	08/09/06	2.50	PREPARE FOR (0.2) AND PARTICIPATE IN (0.9) MEET AND CONFER CONFERENCE WITH SECTION 1113/1114 RESPONDENTS IN NEW YORK CITY; CONTINUE TO PREPARE FOR RESUMPTION OF 1113/1114 CONTESTED HEARING (0.7); REVIEW REVISED USW MEMORANDUM OF AGREEMENT (0.4); REVIEW AND CONSIDER EMAIL FROM B. SAX RE: SAME (0.3).
BUTLER, JR. J	08/10/06	1.00	CONTINUE TO PREPARE FOR AUGUST 11TH STATUS CONFERENCE RE: 1113/1114 CONTESTED HEARING (0.4); REVIEW IAM/IBEW RULE 7052 MOTION (0.4); EMAILS FROM/TO B. MEHLSACK RE: RULE 7052 MOTION (0.2).
BUTLER, JR. J	08/11/06	1.30	FOLLOW-UP RE: CHAMBERS APPROVAL OF ADJOURNMENT NOTICE (0.2); CONTINUE TO PREPARE FOR RESUMPTION OF 1113/1114 CONTEST HEARING ON AUGUST 17TH (0.7) EMAILS FROM/TO B. SAX, M. BIENENSTOCK. M. ROBBINS, B. MEHLSACK AND T. LAURIA RE: TRIAL SCHEDULE AND NEXT STEPS (0.4).
BUTLER, JR. J	08/15/06	0.60	CONTINUE TO PREPARE FOR RESUMPTION OF 1113/1114 TRIAL ON AUGUST 17TH (0.6).
BUTLER, JR. J	08/16/06	0.70	CONTINUE TO PREPARE FOR RESUMPTION OF 1113/1114 TRIAL ON AUGUST 17TH AND SUPERCEDING CHAMBERS CONFERENCE (0.4); REVIEW RESPONSE TO IAM/IBEW MOTION (0.3).
BUTLER, JR. J	08/17/06	2.10	PREPARE FOR (0.3) AND ATTEND (1.1) MEET AND CONFER MEETING AND CHAMBERS CONFERENCE BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: FURTHER ADJOURNMENT OF 1113/1114 CONTESTED HEARING; EMAILS FROM/TO E. FOX, M. ROBBINS AND T. KENNEDY RE: SAME (0.3); REVIEW UPDATED LABOR "WHAT IF" SCENARIO FROM K. BUTLER (0.4).
BUTLER, JR. J	08/18/06	0.60	EMAILS FROM/TO E. FOX RE: PROPOSAL TO ADJOURN WILMINGTON TRUST ATTRITION PROGRAM APPELLATE LITIGATION (0.2); REVIEW DRAFT OF AUGUST 17TH MEET AND CONFER REPORT (0.2); REVIEW DRAFT SCHEDULING ORDER (0.2).
BUTLER, JR. J	08/20/06	0.20	EMAILS FROM/TO R. O'NEAL RE: SECTION 1113/1114 MATTERS (0.2).
BUTLER, JR. J	08/21/06	0.20	ADDITIONAL EMAILS FROM/TO E. FOX RE: AGREEMENT TO ADJOURN WILMINGTON TRUST ATTRITION PROGRAM APPELLATE LITIGATION (0.2).
BUTLER, JR. J	08/25/06	0.20	EMAILS FROM/TO B. SAX RE: IUE - GADSDEN DISCUSSIONS AND NEXT STEPS (0.2).
BUTLER, JR. J	08/26/06	0.40	REVIEW AND COMMENT ON FIFTH AMENDED SCHEDULING ORDER AND MEET AND CONFER REPORT (0.4).

BUTLER, JR. J	08/27/06	0.20	REVIEW RULE 7052 REPLY BRIEF (0.2).
BUTLER, JR. J	08/30/06	0.80	PREPARE FOR (0.2) AND PARTICIPATE IN (0.6) WORKING GROUP TELECONFERENCE RE: REVISIONS TO FIFTH AMENDED SCHEDULING ORDER AND AUGUST 17TH MEET AND CONFER REPORT.

22.30

FURFARO JP	08/01/06	1.30	REVIEW OF ISSUES FOR DISCUSSION ON 8/4 (0.8); REVIEW OF DRAFT SECURITIES FILING/REVISIONS (0.3); REVIEW OF UPDATE TO NEGOTIATIONS (0.2).
FURFARO JP	08/02/06	1.40	REVIEW OF DRAFT AGENDA, EXHIBITS AND RELATED DOCUMENTS FOR MEET AND CONFER (1.4).
FURFARO JP	08/03/06	2.30	PREPARATION FOR RESUMED HEARING AND MEET/CONF. (1.2); REVIEW OF UPDATED EXHIBITS (0.8); REVIEW OF CLAIMS QUESTION (0.3).
FURFARO JP	08/04/06	5.00	REVIEW OF TRIAL EXHIBITS (1.6); REVIEW OF AGENDA ITEMS/ATTACHMENTS FOR 1113 MEETING (0.7); ATTEND MEET AND CONFER WITH OBJECTIONS (2.0); REVIEW NOTICE OF MEETING (0.4); REVIEW OF SUPPLEMENTAL DECLARATIONS (0.3).
FURFARO JP	08/06/06	1.80	REVIEW OF MILLSTEIN DECLARATION/DISCUSSION WITH J. BUTLER, R. ISENBERG, B. SHAW, S. SABRIN, T. JERMAN AND WORKING GROUP (1.8).
FURFARO JP	08/07/06	2.30	REVIEW/REVISE DRAFT MEET AND CONFER REPORTS/NOTES OF MEETING (1.2); REVIEW OF UPDATED RESEARCH (1.1).
FURFARO JP	08/08/06	2.20	REVIEW OF REVISED MEET AND CONFER REPORT (0.8); UPDATE TO 1113 HEARING ITEMS (0.4); CONFERENCE WITH WORKING GROUP RE: MILLSTEIN DECLARATION/RESPONSE (1.0).
FURFARO JP	08/09/06	1.20	REVIEW OF RESEARCH MEMO RE: 1113 ANALYSIS (1.0); UPDATE WITH WORKING GROUP (0.2).
FURFARO JP	08/13/06	3.50	PREPARATION FOR RESUMPTION OF 1113/1114 HEARING (3.5).
FURFARO JP	08/14/06	3.00	REVIEW OF UPDATED DECLARATIONS (1.6); STATUS CONFERENCE WITH B. SAX AND WORKING GROUP RE: 1113 HEARING (1.4).
FURFARO JP	08/15/06	5.10	REVIEW OF 52C MOTION AND RESPONSE (1.9); REVIEW OF ISSUE RE: MODIFICATION OF BENEFITS UNDER EXISTING CBAS (1.7); REVIEW OF POCS (0.8); REVIEW OF COMMITTEE PRESENTATION (0.7).

FURFARO JP	08/16/06	13.00	REVIEW OF DRAFT FINANCIAL WITNESS DECLARATIONS/SUPPORTING MATERIAL (1.8); REVIEW OF DECLARATION/SUPPORTING MATERIAL OF RUBIN (1.0); REVIEW OF NEW AND EXISTING EXHIBITS FOR 1113 HEARING (1.0); REVIEW OF MOTION RE: PENSION TERMINATION ISSUE (0.8); PREPARATION OF RESPONSE TO 7052(C) MOTION (6.8); REVIEW OF DOCUMENTS/EXHIBITS RELATING TO MOTION (1.6).
FURFARO JP	08/17/06	4.60	REVIEW OF MATERIALS/ISSUES FOR MEET AND CONFER (1.0); REVIEW OF DOCUMENT REQUEST/RESPONSE (0.6); ATTEND MEET AND CONFER AND COURT CONFERENCES RE: 1113 MATTER (2.5); REVIEW OF RESEARCH RE: 1113 ISSUES (0.5).
FURFARO JP	08/21/06	2.90	REVIEW OF DRAFT ORDER/REVISIONS (0.7); REVIEW OF NOTES OF MEETING/COURT CONFERENCE (0.2); REVIEW OF DRAFT MEET AND CONFER REPORT/REVISIONS (0.8); REVIEW OF DOCUMENT REQUEST/RESPONSES (0.3); REVIEW MATERIALS FOR POST-HEARING BRIEF (0.9).
FURFARO JP	08/22/06	1.40	REVIEW OF MATERIALS RE: POST-HEARING BRIEF (0.4); MEETING WITH WORKING GROUP TO DISCUSS BRIEF PREPARATION/CONFERENCE WITH J. KOHN (1.0).
FURFARO JP	08/23/06	0.50	CONFERENCES WITH WORKING GROUP RE: POST HEARING BRIEF (0.5).
FURFARO JP	08/24/06	1.40	REVIEW OF DRAFT OUTLINE RE: POST HEARING BRIEF/REVISIONS (1.4).
FURFARO JP	08/28/06	3.00	REVIEW OF IAM/IBEW REPLY BRIEF/RESEARCH (1.1); REVIEW OF PRIOR POST HEARING BRIEF (0.9); UPDATE TO DRAFT ORDER/MEET AND CONFER (0.2); REVIEW OF EXHIBITS/RESPONSE TO DOCUMENT REQUEST (0.8).
FURFARO JP	08/29/06	1.70	REVIEW OF REVISED MEET AND CONFER/SCHEDULING ORDER TO FINALIZE (0.8); REVIEW MATERIAL FOR POST HEARING BRIEF (0.9).
FURFARO JP	08/30/06	2.10	FINALIZE MEET AND CONFER/SCHEDULING ORDER (1.6); REVIEW OF MATERIAL FOR CALL RE: BRIEFING (0.5).
FURFARO JP	08/31/06	0.60	REVIEW OF PLAN FOR POST-HEARING BRIEF WITH WORKING GROUP (0.5); REVIEW OF OPEN ITEMS MEMO (0.1).
		60.30	
MARAFIOTI KA	08/02/06	0.20	CORRESPONDENCE RE: CONTINUED SECTION 1113 HEARING (0.2).
MARAFIOTI KA	08/03/06	0.80	PREPARATION FOR CONTINUED SECTION 1113 HEARING (0.8).

MARAFIOTI KA	08/04/06	1.80	ATTEND LABOR MEET AND CONFER WITH UNIONS, GM, STATUTORY AND AD HOC COMMITTEES (1.8).
MARAFIOTI KA	08/07/06	0.50	REVIEW AND REVISE COUNTER-DESIGNATION ON WILMINGTON TRUST APPEAL OF SPECIAL ATTRITION ORDER (0.4) AND RELATED CORRESPONDENCE (0.1).
MARAFIOTI KA	08/08/06	1.80	PREPARE FOR CONTINUED SECTION 1113 HEARING (0.8); REVIEW CORRESPONDENCE RE: SAME (0.2); REVIEW AND REVISE AUGUST 4 MEET AND CONFER REPORT (0.7); CORRESPONDENCE RE: SAME (0.1).
MARAFIOTI KA	08/09/06	2.40	ATTEND CHAMBERS CONFERENCE RE: SECTIONS 1113/114 (1.0); REVIEW AND REVISE SUMMARY OF CONFERENCE FOR CLIENT (1.4).
MARAFIOTI KA	08/10/06	3.40	TELECONFERENCE WITH K. BUTLER RE: NEGOTIATIONS WITH KEY CONSTITUENCIES (0.1); PREPARE FOR CONTINUED SECTION 1113 HEARING (2.5); COMMUNICATIONS WITH STAKEHOLDERS AND UNIONS RE: ADJOURNMENT OF SECTIONS 1113/1114 HEARINGS (0.8).
MARAFIOTI KA	08/11/06	1.00	CONTINUE COMMUNICATIONS WITH KEY PARTIES RE: SECTIONS 1113/1114 ADJOURNMENT (1.0).
MARAFIOTI KA	08/14/06	1.40	TELECONFERENCE WITH O'MELVENY AND COMPANY RE: SECTION 1113 ISSUES (1.0) AND FOLLOWUP CONFERENCES (0.4).
MARAFIOTI KA	08/16/06	1.10	REVIEW AND REVISE BRIEF RE: RULE 7052 (1.1).
MARAFIOTI KA	08/17/06	3.20	CORRESPONDENCE TO SECTION 1113 PARTIES RE: REQUEST FOR ADJOURNMENT, AND CALLS TO LOWELL PETERSON, T. KENNEDY, B. MEHLSACK, MARIANNE ROBBINS RE: SAME (1.4); PARTICIPATE IN MEET-AND-CONFER RE: SECTION 1113 MATTERS (0.8); FOLLOWUP RE: SAME (0.4); ATTEND CHAMBERS CONFERENCE RE: SECTION 1113 (0.2); DISCUSSIONS IN COURT WITH UNION COUNSEL (0.2); WORK ON NOTICE OF ADJOURNED SECTION 1113 HEARING (0.2).
MARAFIOTI KA	08/24/06	0.10	CORRESPONDENCE B. MEHLSACK RE: SCHEDULING (0.1).
MARAFIOTI KA	08/28/06	0.40	WORK ON ISSUES RE: SCHEDULING ORDER (0.2); REVISE DRAFT CORRESPONDENCE TO COMMITTEES RE: COOPERSVILLE FACILITY (0.2).
MARAFIOTI KA	08/30/06	0.30	CONSIDER ISSUES RE: SCHEDULING ORDER AND MEET AND CONFER REPORT (0.3).
MARAFIOTI KA	08/31/06	0.10	CORRESPONDENCE RE: SCHEDULING ORDER (0.1).

18.50

PANAGAKIS GN	08/02/06	1.40	REVIEW 1113 "TO DO" LIST AND ATTENTION TO NEXT STEPS RE: RESUMPTION OF TRIAL (1.0); REVIEW 5+7 FORECAST ISSUES (0.4).
PANAGAKIS GN	08/04/06	0.80	ATTENTION TO ISSUE RE: RESUMPTION OF 1113 HEARING (0.8).
PANAGAKIS GN	08/07/06	1.20	PREPARE FOR RESUMPTION OF 1113 HEARING, INCLUDING CALLS AND CORRESPONDENCE WITH TRIAL TEAM RE: SAME (0.8); REVIEW 5+7 FORECAST (0.4).
PANAGAKIS GN	08/08/06	2.50	PARTICIPATE ON TEAM CALL RE: REBUTTAL EXPERT AFFIDAVITS (1.2); REVIEW ANALYSIS FROM ROTHSCHILD AND COMPANY (0.8); REVIEW 5+& ANALYSIS (0.5).
PANAGAKIS GN	08/09/06	1.30	REVIEW CORRESPONDENCE RE: PREPARATIONS FOR 1113 HEARING (0.8); PARTICIPATE ON CALLS RE: SAME (0.5).
PANAGAKIS GN	08/10/06	2.00	REVIEW SUPPLEMENTAL UNION AFFIDAVITS (1.0); ATTENTION TO REBUTTAL AFFIDAVITS (1.0).
PANAGAKIS GN	08/11/06	2.30	REVIEW REBUTTAL AFFIDAVITS (0.9); ATTENTION TO POTENTIAL SETTLEMENT ALTERNATIVES (0.9); TELECONFERENCE WITH TRIAL TEAM (0.5).
PANAGAKIS GN	08/14/06	3.00	REVIEW AND COMMENT ON REBUTTAL AFFIDAVITS (1.5); REVIEW ADDITIONAL UNION SUBMISSIONS AND RELATED DOCUMENTS (1.5).
PANAGAKIS GN	08/15/06	3.90	MEETINGS WITH LABOR TEAM RE: RESUMPTION OF 1113 HEARING (1.4); REVIEW DOCUMENTS RE: SAME (1.0); CONSIDERATION TO POTENTIAL SETTLEMENT ALTERNATIVES (1.5).
PANAGAKIS GN	08/16/06	4.50	REVIEW AFFIDAVITS AND POTENTIAL CROSS EXAMINATION MATTERS (1.5); MEETING AND CALLS WITH LITIGATION TEAM RE: RESUMPTION OF 1113 HEARING (1.2); CONSIDERATION TO VARIOUS SETTLEMENT ISSUES (1.8).
PANAGAKIS GN	08/23/06	1.30	REVIEW DRAFT OUTLINE RE: BRIEF (1.3).
PANAGAKIS GN	08/24/06	1.60	PARTICIPATE ON CALL RE: PREPARATION FOR RECOMMENCEMENT OF 1113 HEARING (1.6).

PANAGAKIS GN	08/27/06	0.90	REVIEW PRECEDENT BRIEF RE: 1113 HEARING (0.9).
PANAGAKIS GN	08/28/06	0.30	REVIEW CORRESPONDENCE RE: PREPARATION FOR RECOMMENCEMENT OF 1113 HEARING (0.3).
PANAGAKIS GN	08/29/06	1.50	REVIEW PRECEDENT BRIEF IN CONNECTION FOR UPCOMING LABOR CALL (1.5).
PANAGAKIS GN	08/31/06	1.00	ATTENTION TO ISSUES RE: 1113 CLOSING BRIEF AND RELATED MATTERS IN CONNECTION WITH RESUMPTION OF HEARING (1.0).
		29.50	
Total Partner		170.60	
MATZ TJ	08/02/06	2.10	REVIEWING AND COMMENTING ON 8/4 MEET AND CONFER AGENDA AND "TO-DO" PREPARATION LIST (0.8); CORRESPONDENCE WITH J. KASTIN RE: SAME (0.3); FURTHER PREPARATION RE: 8/4 MEET AND CONFER (0.4); PREPARATION FOR RESUMPTION OF 1113/1114 HEARING (0.6).
MATZ TJ	08/03/06	4.40	CONFERENCE CALL WITH S. SALRIN OF DELPHI, B. SHAW OF ROTHSCHILD, T. JERMAN, J. KASTIN OF O'MELVENY AND J. GUGLIELMO, R. FLETMEYER OF FTI RE: 517 UPDATE (1.9); PREPARATION FOR AUGUST 4 1113/ 1114 MEET AND CONFER (1.8); REVIEWING REQUEST FROM IUOE AND IAM/IBEW FOR REDACTED GM COMPLAINT AND RESPONSE THERETO (0.4); REVISING DRAFT STIPULATION (0.3).
MATZ TJ	08/04/06	7.00	PREPARATION FOR 1113/1114 MEET AND CONFER (0.5); TELECONFERENCE WITH CHAMBERS RE: TIMING OF 8/9 STATUS CONFERENCE (0.2); ATTENDING 1113/1114 MEET AND CONFER WITH UNIONS, APPALOOSA, GM, UCC (1.8); REVIEW OF UNION STIPULATION RE: GM COMPLAINT (0.2); CORRESPONDENCE WITH B. MEHLSHCK, M. ROBBINS, R. MARINWICH, J. FIRST RE: GM COMPLAINT & UNION DISCLOSURE (0.2); TELECONFERENCE FROM CHAMBERS RE: 8/9 STATUS CONFERENCE (0.2); CORRESPONDENCE WITH HARBINGER RE: INFORMATION, DISCLOSURE (0.1); WORKING ON INFORMATION DISCLOSURE (0.3); CORRESPONDENCE WITH B. SHAW, N. TORACCO RE: SAME (0.2); TELECONFERENCE WITH HARBINGER RE: DOCUMENTS (0.3); REVIEW PROPOSED DEMONSTRATIVES (0.4); CONFERENCE CALL WITH FTI RE: DEMONSTRATIVES (1.0); FOLLOW UP REVIEW RE: SAME AND EXHIBITS (0.7); FURTHER PREPARATION AND REVIEW OF MATERIALS FOR 8/14 MEET AND CONFER (0.9).

MATZ TJ	08/05/06	2.00	REVIEWING MILLSTEIN DECLARATION (0.4); REVIEWING AMENDED JOINT TRIAL EXHIBIT LIST, DRAFT MEET AND CONFER REPORT (1.6).
MATZ TJ	08/07/06	5.50	CORRESPONDENCE WITH J. FURST, M. ROBBINS RE: REDACTED COMPLAINT STIPULATION (0.3); REVIEWING REVISED VERSION OF STIPULATION FOR UNIONS (0.1); CORRESPONDENCE WITH J. FURST, M. ROBBINS & B. MEHLSACK RE: SAME (0.1); FOLLOW UP RE: LABOR TIMETABLES AND HEARING RESUMPTION MEETINGS (0.4); REVIEWING AND COMMENTING ON 8/14 MEET AND CONFER REPORT (1.2); TELECONFERENCE FROM CHAMBERS RE: STATUS CONFERENCE, DIAL IN (0.2); MAKING ARRANGEMENTS RE: SAME (0.2); FURTHER COMMENT ON 8/14 MEET AND CONFER REPORT (0.6); CORRESPONDENCE WITH R. ROSENBERG RE: STIPULATION REDACTED COMPLAINT (0.1); FURTHER CORRESPONDENCE WITH M. ROBBINS RE: SAME (0.2); CORRESPONDENCE WITH M. ROBBINS RE: STATUS CONFERENCE (0.1); CORRESPONDENCE WITH CHAMBERS RE: SAME (0.1); CALL FROM CHAMBERS RE: 8/16 HEARING DATE, OMNIBUS HEARING DATE (0.2); FOLLOW UP REVIEW RE: WILMINGTON TRUST APPEAL COUNTER DESIGNATIONS AND CONSOLIDATION OF APPEALS (0.6); FURTHER REVIEW OF DECLARATIONS AND EXHIBITS FROM UNIONS FOR 1113/1114 HEARING (0.6); REVIEWING OUTSTANDING MATTERS FOR RESUMPTION OF 1113/1114 HEARING (0.5).
MATZ TJ	08/08/06	3.90	CORRESPONDENCE WITH M. BRONDE RE: UNION STIPULATION AND GM COMPLAINT (0.1); CORRESPONDENCE WITH R. MARINOVICH RE: SAME (0.1); CORRESPONDENCE WITH M. ROBBINS RE: SAME (0.1); REVIEW, REVISE AND CIRCULATE REVISED STIPULATION (0.7); REVIEW FAX FROM M. ROBBINS RE: SAME (0.1); E-MAIL FROM M. BRONDI RE: SAME (0.1); TELECONFERENCES WITH CHAMBERS RE: STATUS CONFERENCE (0.2); CORRESPONDENCE WITH CHAMBERS RE: SAME (0.3); TELECONFERENCE WITH M. ROBBINS, D. HOCK RE: SAME (0.5); FURTHER CORRESPONDENCE WITH J. FURST, M. ROBBINS, B. MEHLSACK, R. MARINOVIC RE: UNION, GM STIPULATION (0.2); REVIEW REVISED STIPULATION (0.2); FINAL PREPARATION FOR 8/9 STATUS CONFERENCE (0.4); REVIEWING ADDITIONAL UNION SUPPLEMENTAL DECLARATIONS (0.5); REVISIONS TO JOINT EXHIBIT INDEX (0.4).

MATZ TJ	08/09/06	7.30	ATTENDING IN COURT FOR 8/9 1113/1114 STATUS CONFERENCE (1.2); FOLLOW UP DISCUSSIONS WITH CLIENT RE: SAME (0.5); ASSISTING WITH PREPARATION OF REPORT ON STATUS CONFERENCE (1.3); REVIEWING AND FINALIZING REPORT ON STATUS CONFERENCE (0.6); PREPARATION FOR RESUMPTION OF 1113/1114 HEARING FOR COURT (0.9); TELECONFERENCE WITH CHAMBERS RE: SAME (0.2); WORKING ON ASSEMBLING MOST RECENT PROPOSALS TO UNIONS AND COUNTER PROPOSALS FROM UNIONS (1.8); UPDATING AND COMPILING FURTHER TRIAL EXHIBITS (0.8).
MATZ TJ	08/10/06	8.90	ATTENDING TO EXHIBIT AND TRIAL PREPARATION FOR RESUMPTION OF 1113/1114 HEARING ON 8/11 (5.5); TELECONFERENCES WITH CHAMBERS RE: HEARING LOGISTICS AND RESUMPTION (0.8); ADVISING CHAMBERS OF REQUEST FOR ADJOURNMENT (0.2); CORRESPONDENCE TO ALL INTERESTED PARTIES RE: REQUESTED ADJOURNMENT OF 1113/1114 HEARING TO 8/17 (0.8); TELECONFERENCE WITH B. CECCOTTI RE: SAME (0.2); TELECONFERENCE WITH B. SIMON RE: SAME (0.1); TELECONFERENCE WITH T. KENNEDY RE: SAME (0.2); L. PETERSON RE: SAME (0.1); B. MEHLSACK RE: SAME (0.4); TELECONFERENCE WITH M. ROBBINS RE: SAME (0.3); TELECONFERENCE WITH J. KOHN RE: ADJOURNMENT AND SCHEDULING (0.3).
MATZ TJ	08/11/06	2.70	TWO TELECONFERENCES WITH CHAMBERS RE: ADJOURNMENT OF 1113/1114 AUGUST 11 HEARING (0.5); PREPARE NOTICE OF ADJOURNED HEARING (0.2); TELECONFERENCES TO R. TRUST RE: ADJOURNMENT (0.2); TELECONFERENCES TO B. RESNICK RE: ADJOURNMENT (0.2); TELECONFERENCES TO U.S. TRUSTEE RE: ADJOURNMENT (0.2); TELECONFERENCE FROM L. PETERSEN RE: ADJOURNMENT (0.2); TELECONFERENCES WITH M. ROBBINS RE: ADJOURNMENT (0.5); TELECONFERENCE WITH B. MEHLSACK RE: SAME (0.2); TELECONFERENCE WITH CHAMBERS RE: 1113/1114 HEARING (0.2); MAKING FURTHER PREPARATIONS RE: SAME (0.3).

MATZ TJ	08/14/06	5.80	TELECONFERENCE FROM CHAMBERS RE: 1113/1114 HEARING (0.3); FOLLOW UP RE: TRIAL EXHIBITS (0.2); CORRESPONDENCE WITH M. ROBBINS RE: HEARING SCHEDULE (0.2); CONTINUING PREPARATION RE: 1113/1114 HEARING (0.9); CORRESPONDENCE WITH B. SAX RE: BINGHAM DEPOSITION (0.1); FOLLOW UP WITH J. KASTIN RE: IBEW, IAM RULE 7052(C), RESPONSE (0.3); STRATEGY PREPARATION FOR UPDATING, STRATEGY CALL (0.9); CONFERENCE CALL WITH T. JERMAN, J. KOHN, R. JANGER, J. KASTIN OF O'MELVENY AND B. SAX, L. HASSEL RE: DEPOSITIONS AND TRIAL PREPARATION (1.3); FOLLOW UP PREPARATION IN RESPECT THEREOF (0.8); REVIEWING PENSION TERMINATION BRIEF (0.5); REVIEWING AND ANALYZING IBEW/IAM 52(C) MOTION FOR REPLY (0.3).
MATZ TJ	08/15/06	5.20	ANALYSIS AND REVIEW OF GM BENEFIT GUARANTEE AND ISSUES, BARGAINING RELATED THERETO (1.4); REVIEWING AND COMMENTING ON DRAFT RESPONSE RE: R-52(C) MOTION (2.4); ANALYSIS RE: RESPONSE TO R52(C) MOTION (0.8); 2 TELECONFERENCES WITH J. KASTIN RE: SAME (0.4); FOLLOW UP CORRESPONDENCE WITH J. KASTIN RE: SAME (0.2).
MATZ TJ	08/16/06	15.60	REVIEWING, REVISING AND FINALIZING FOR FILING RESPONSE TO IAM/IBEW MOTION (11.8); DISCUSSIONS WITH J. KASTIN OF O'MELVENY RE: RESPONSE TO IAM/IBEW MOTION FOR JUDGEMENT (1.6); DISCUSSIONS WITH WORKING GROUP RE: POSSIBLE ADJOURNMENT OF 1113/1114 HEARING, MEET AND CONFER AND CHAMBERS CONFERENCE (0.8); PREPARING NOTICE RE: SAME FOR FILING (0.6); TELECONFERENCES TO WILMINGTON TRUST RE: ADJOURNMENT (0.1); TELECONFERENCES TO SIX UNIONS RE: ADJOURNMENT (0.3); TELECONFERENCES TO EQUITY COMMITTEE RE: ADJOURNMENT, MEET AND CONFER AND CHAMBERS CONFERENCES (0.2); TELECONFERENCE TO CREDITORS COMMITTEE RE: SAME (0.1) CALLS TO UNSECURED CREDITORS COMMITTEE RE: SAME (0.1).
MATZ TJ	08/17/06	2.40	PREPARING FOR MEET AND CONFER (0.3); ATTENDING MEET AND CONFER (0.8); ATTENDING CHAMBERS CONFERENCE BOTH AMONG DELPHI AND ALL RESPONDENTS (UNIONS, EQUITY COMMITTEE, WILMINGTON TRUST) RE: 1113/1114 PROCEEDINGS AND SCHEDULING RE: SAME (0.3); DISCUSSIONS WITH M. ROBBINS, B. MEHLSACK RE: JOINT EXHIBITS, SCHEDULING MATTERS (0.4); CORRESPONDENCE WITH M. ROBBINS RE: SAME (0.1); REVIEWING AND REVISING NOTICE OF CHANGE OF 1113/1114 HEARING DATE (0.3); TELECONFERENCE WITH CHAMBERS RE: SAME (0.2).

MATZ TJ	08/18/06	7.00	DRAFTING, REVIEWING AND REVISING PROPOSED FIFTH AMENDED 1113/1114 SCHEDULING ORDER (1.8); REVIEW AND REVISE 8/17 MEET AND CONFER REPORT (3.2); REVIEW OUTSTANDING DEPOSITION, DECLARATION CALENDAR (0.3); ORGANIZATION OF FILES, COURT DOCUMENTS FOR ADJOURNMENT (1.3); TELECONFERENCE FROM M. ROBBINS RE: ADJOURNMENT (0.2); TELECONFERENCE FROM R. TRUST RE: ADJOURNMENT TO 9/18 (0.2).
MATZ TJ	08/21/06	2.00	ANALYZE AND PREPARE OUTLINE OF RESPONSE TO UNION'S CASE, POST-HEARING BRIEF (1.1); PREPARE MATERIALS RE: SAME (0.9).
MATZ TJ	08/22/06	7.40	PREPARE NOTES FOR 1113/1114 POST-HEARING BRIEF AND ROUGH OUTLINE (1.6); TELECONFERENCE WITH J. KOHN RE: SAME AND LOGISTICS OF PREPARATION OF POST-HEARING BRIEF (0.4); FOLLOW UP RE: STATUS OF 8/17 MEET AND CONFER REPORT AND 1113/1114 SCHEDULING ORDER (0.2); ANALYZE AND PREPARE OUTLINE FOR 1113/1114 POST-HEARING BRIEF AND PREPARE BACKGROUND FACTUAL CHRONOLOGY (5.2).
MATZ TJ	08/23/06	7.00	REVIEW, REVISE AND COMPLETE DISCUSSION WITH T. JERMAN, R. JANGER, J. KOHN, J KASTIN 1113/1114 POST-HEARING BRIEF OUTLINE AND BRIEF SUBSTANCE POINTS (4.6); REVIEW JUDGE'S QUESTIONS FROM TRANSCRIPT RE: SAME (1.7); FURTHER REVISIONS TO POST-HEARING BRIEF OUTLINE (0.7).
MATZ TJ	08/24/06	4.20	TELECONFERENCE WITH B. MEHLSACK RE: 1113/1114 HEARING DATES (0.2); FURTHER TELECONFERENCE WITH B. MEHLSACK RE: SAME (0.4); TELECONFERENCE FROM CHAMBERS RE: SAME (0.3); FURTHER TELECONFERENCE WITH CHAMBERS RE: 1113/1114 SCHEDULING, ORDER (0.2); REVIEW REPLY AND COURT SUMMARIES FOR CALL RE: POST HEARING BRIEF (0.6); TELECONFERENCE WITH T. JERMAN, J. KOHN, R. JANGER AND J. KASTIN OF O'MELVENY RE: POST-HEARING BRIEF, OUTLINE - DISCUSSION (1.8); FOLLOW UP REVIEW OF IMPACT ISSUES AS PER CALL (0.7).
MATZ TJ	08/25/06	2.30	TELECONFERENCE FROM CHAMBERS RE: 1113/1114 SCHEDULING (0.3); CORRESPONDENCE WITH B. SAX RE: GADSDEN ALABAMA AGREEMENT RATIFICATION (0.2); CORRESPONDENCE FROM J. KASTIN RE: POST-HEARING BRIEF REVIEW AND ANALYSIS (1.3); INITIAL PREPARATION OF MOTION TO APPROVE GADSDEN COLLECTIVE BARGAINING AGREEMENT MODIFICATIONS (0.5).

MATZ TJ	08/28/06	1.20	REVIEW DRAFT MOTION RE: GADSDEN (0.4); TELECONFERENCE WITH J. KASTIN RE: POST-HEARING BRIEF (0.3); TELECONFERENCE WITH B. MELSACK RE: 1113/1114 SCHEDULING (0.3); TELECONFERENCE WITH CHAMBERS RE: SAME (0.2).
MATZ TJ	08/29/06	2.20	REVIEW AND COMMENT ON PROPOSED REVISIONS TO 8/17 MEET AND CONFER REPORT (0.3); DISCUSSION WITH O'MELVENY RE: POST HEARING BRIEF (0.5); WORK ON 1113/1114 POST-HEARING BRIEF, OUTLINE, MATTERS (1.4).
MATZ TJ	08/30/06	4.30	REVIEW MATERIALS RE: 1113/1114 POST-HEARING BRIEF (1.3); REVIEW DRAFT 8/17 MEET AND CONFER REVISIONS FROM O'MELVENY (0.2); REVIEW AND FURTHER REVISIONS TO 8/17 MEET AND CONFER REPORT AND ADDITIONAL REVISIONS TO PROPOSED 1113/1114 FIFTH AMENDED SCHEDULING ORDER (2.1); REVIEW 7052(C) MOTION REPLY FILED BY IAM/IBEW (0.3); TELECONFERENCE WITH L. PETERSEN RE: 1113/1114 ORDER (0.2); CORRESPONDENCE WITH L. PETERSEN RE: MEET AND CONFER (0.2).
MATZ TJ	08/31/06	5.30	FURTHER REVISIONS TO FIFTH AMENDED SCHEDULING ORDER (0.6); REVISIONS AND COMMENTS TO 8/17 MEET AND CONFER REPORT (0.8); FINAL REVIEW OF FIFTH AMENDED SCHEDULING ORDER (0.3); FORWARDING ORDER TO CHAMBERS (0.2); TELECONFERENCE FROM CHAMBERS RE: FIFTH AMENDED SCHEDULING ORDER (0.2); REVIEW DOCKETED FIFTH AMENDED SCHEDULING ORDER, DISTRIBUTING ORDER TO O'MELVENY, B. SAX, ET AL. (0.2); REVIEW DOCKETED FIFTH AMENDED SCHEDULING ORDER (0.2); TELECONFERENCE WITH J. KASTIN RE: MEET AND CONFER MATTERS (0.3); FINAL REVIEW AND EDITS TO 8/17 MEET AND CONFER REPORT (0.8); FORWARDING SAME TO CHAMBERS (0.1); TELECONFERENCE FROM L. PETERSEN RE: 1113/1114 SCHEDULING ORDER (0.2); TELECONFERENCE WITH O'MELVENY RE: 1113/1114 HEARING STATUS (0.8); PREPARATION AND POST-HEARING BRIEF DISCUSSION (0.6).

115.70

SHIVAKUMAR D	08/02/06	1.10	REVIEW WORK PRODUCT PREPARED BY WORKING GROUP IN PREPARATION FOR 1113/1114 HEARING (IN ANTICIPATION OF DRAFTING SUPPLEMENTAL DECLARATIONS) (0.7); REVIEW DRAFT 5+7 ANALYSIS IN PREPARATION FOR STRATEGY DISCUSSION RE: IMPACT OF SAME (0.4).
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SHIVAKUMAR D	08/03/06	3.30	ANALYZE MATERIALS DRAFTED IN PREPARATION FOR MEET & CONFER (0.3); TELECONFERENCE WITH FINANCE TEAM AND WORKING GROUP TO ANALYZE UPDATED "5+7" FINANCIAL ANALYSES (1.5); TELECONFERENCE WITH WORKING GROUP TO ANALYZE STRATEGY FOR ADDITIONAL DECLARATIONS AND POTENTIAL RESUMPTION OF 1113/1114 HEARINGS (1.5).
SHIVAKUMAR D	08/04/06	4.70	ANALYZE 1113/1114 DECLARATIONS AND TRIAL AND DEPOSITION TRANSCRIPTS IN PREPARATION FOR DRAFTING REBUTTAL FINANCIAL DECLARATIONS (4.7).
SHIVAKUMAR D	08/07/06	3.60	ANALYZE PRIOR TESTIMONY AND FINANCIAL EXHIBITS IN ANTICIPATION OF DRAFTING REBUTTAL FINANCIAL DECLARATIONS (3.2); REVIEW DRAFT OF AUG. 4 MEET AND CONFER REPORT (0.4).
SHIVAKUMAR D	08/08/06	3.60	STRATEGY DISCUSSIONS WITH WORKING GROUP MEMBERS RE: 5+7 ANALYSIS AND POTENTIAL REBUTTAL DECLARATIONS IN PREPARATION FOR HEARING ON THE 1113/1114 MOTION (2.4); ANALYZE PROPOSED EXHIBITS FOR HEARING ON SAME (1.2).
SHIVAKUMAR D	08/09/06	4.00	ANALYZE DECLARATIONS SUBMITTED TO DATE BY J. MILLSTEIN IN PREPARATION FOR DRAFTING POTENTIAL REBUTTAL DECLARATIONS RELATING TO THE 5+7 FINANCIAL ANALYSIS (1.3); ANALYZE ATTRITION PROGRAM DATA IN PREPARATION FOR DRAFTING POTENTIAL REBUTTAL DECLARATIONS RELATING TO THE 5+7 FINANCIAL ANALYSIS (0.5); TELECONFERENCES WITH WORKING GROUP TO STRATEGIZE CROSS EXAMINATION AND REBUTTAL DECLARATIONS RESPONSIVE TO UNION EXPERTS (2.2).
SHIVAKUMAR D	08/10/06	6.00	BEGIN DRAFTING REBUTTAL DECLARATION OF J. SHEEHAN (2.9); DISCUSSIONS RE: ASSUMPTIONS AND FINDINGS OF REVISED 5+7 ANALYSIS (0.4); REVIEW LEGAL MEMORANDA DRAFTED BY CO-COUNSEL IN PREPARATION FOR DRAFTING REBUTTAL DECLARATIONS (0.8); TELECONFERENCES WITH WORKING GROUP TO ANALYZE ASSUMPTION UNDERLYING MILLSTEIN DECLARATION IN PREPARATION FOR DRAFTING REBUTTAL DECLARATIONS (1.9).
SHIVAKUMAR D	08/11/06	2.60	REVIEW SUPPLEMENTAL DECLARATION OF M. RUBIN IN PREPARATION FOR DRAFTING REBUTTAL DECLARATIONS (0.3); REVIEW ATTRITION PLAN DATA AND FINANCIAL PROJECTIONS IN PREPARATION FOR DRAFTING REBUTTAL DECLARATIONS (0.7); CONTINUE DRAFTING REBUTTAL DECLARATION OF J. SHEEHAN (1.6).
SHIVAKUMAR D	08/12/06	6.60	CONTINUE DRAFTING POTENTIAL REBUTTAL DECLARATION OF J. SHEEHAN (6.6).

SHIVAKUMAR D	08/13/06	6.10	COMPLETE FIRST DRAFT OF POTENTIAL REBUTTAL DECLARATION OF J. SHEEHAN IN CONNECTION WITH 1113/1114 HEARING (6.1).
SHIVAKUMAR D	08/14/06	5.90	DISCUSSIONS WITH WORKING GROUP RE: DRAFT REBUTTAL DECLARATIONS, RECENT ATTRITION PROGRAM DATA, AND RELATED STRATEGY (2.7); REVISE DRAFT REBUTTAL DECLARATION OF J. SHEEHAN IN LIGHT OF STRATEGY DISCUSSIONS (3.2).
SHIVAKUMAR D	08/15/06	1.10	TELECONFERENCE TO DISCUSS STRATEGY AND REBUTTAL DECLARATIONS IN LIGHT OF POSTPONEMENT OF 1113/1114 HEARING DATES (0.7); INCORPORATE TEAM COMMENTS ON DRAFT REBUTTAL DECLARATION (0.4).
SHIVAKUMAR D	08/28/06	1.20	REVIEW AUGUST 17 MEET & CONFER REPORT (0.4); REVIEW DOCUMENTS RELATING TO STATUS OF ONGOING NEGOTIATIONS AND RELATED TALKING POINTS (0.8).
SHIVAKUMAR D	08/29/06	1.00	REVIEW DRAFT REBUTTAL DECLARATIONS AND ATTRITION PROGRAM DATA AND ASSESS IMPACT OF ATTRITION PROGRAM DATA ON FINANCIAL ASSUMPTIONS (1.0).
SHIVAKUMAR D	08/30/06	0.70	REVIEW DRAFT SCHEDULING ORDER AND MEET & CONFER REPORT IN ANTICIPATION OF FILING (0.7).
		51.50	
Total Counsel		167.20	
CAMPANARIO ND	08/01/06	2.50	REVIEW DRAFT DELPHI CORPORATION FORMS 10-Q FOR FIRST AND SECOND QUARTER OF 2006 (2.5).
CAMPANARIO ND	08/03/06	1.90	DISCUSS 5+7 UPDATE TO THE STEADY STATE SCENARIO (1.9).
CAMPANARIO ND	08/04/06	3.30	REVIEW ADDITIONAL DESIGNATIONS OF RECORD FOR WILMINGTON TRUST COMPANY'S APPEAL OF ATTRITION ORDERS (0.3); ATTEND MEET AND CONFER RE: SECTION 1113 AND 1114 MOTION (1.8); FORMULATE STRATEGY RE: DEMONSTRATIVE EXHIBITS (1.2).
CAMPANARIO ND	08/05/06	0.60	PREPARE LISTING OF R. EISENBERG'S PUBLICATIONS, COMPENSATION, AND EXPERT TESTIMONY (0.6).
CAMPANARIO ND	08/07/06	1.00	REVIEW DRAFT OF AUG. 4 MEET AND CONFER REPORT (0.5); REVIEW PRESENTATION TO STATUTORY COMMITTEES AND AD HOC EQUITY COMMITTEE ON TRANSFORMATION PLAN AND GM (0.5).
CAMPANARIO ND	08/08/06	3.50	FORMULATE STRATEGY RE: FINANCIAL REBUTTAL DECLARATIONS IN SUPPORT OF SECTION 1113 AND 1114 MOTION (2.1); PREPARE EXHIBITS FOR HEARING ON SAME (1.4).

CAMPANARIO ND	08/09/06	2.30	DISCUSS REBUTTAL TO SUPPLEMENTAL DECLARATION OF J. MILLSTEIN IN CONNECTION WITH SECTION 1113 AND 1114 MOTION (2.3).
CAMPANARIO ND	08/10/06	4.20	BEGIN DRAFTING REBUTTAL TO SECOND SUPPLEMENTAL DECLARATION OF J. MILLSTEIN IN CONNECTION WITH SECTION 1113 AND 1114 MOTION (1.8); PREPARE FOR HEARING RE: SAME (2.4).
CAMPANARIO ND	08/11/06	0.40	REVIEW SUPPLEMENTAL DECLARATION OF M. RUBIN IN CONNECTION WITH SECTION 1113 AND 1114 MOTION (0.4).
CAMPANARIO ND	08/12/06	4.40	CONTINUE DRAFTING REBUTTAL TO SECOND SUPPLEMENTAL DECLARATION OF J. MILLSTEIN IN CONNECTION WITH SECTION 1113 AND 1114 MOTION (4.4).
CAMPANARIO ND	08/13/06	5.60	COMPLETE DRAFTING REBUTTAL TO SECOND SUPPLEMENTAL DECLARATION OF J. MILLSTEIN IN CONNECTION WITH SECTION 1113 AND 1114 MOTION (4.8); PREPARE EXHIBITS FOR HEARING RE: SAME (0.8).
CAMPANARIO ND	08/14/06	5.20	ATTEND CONFERENCE RE: LABOR NEGOTIATIONS AND SECTION 1113/1114 HEARING (1.3); EDIT REBUTTAL DECLARATION IN SUPPORT OF SECTION 1113 AND 1114 MOTION (3.9).
CAMPANARIO ND	08/16/06	7.10	PREPARE FOR HEARING ON SECTION 1113/1114 HEARING (1.4); EDIT RESPONSE TO IAM'S AND IBEW'S RULE 7052(C) MOTION (5.7).
CAMPANARIO ND	08/21/06	0.50	REVIEW TRANSCRIPT OF AUG. 17, 2006, OMNIBUS HEARING (0.5).
CAMPANARIO ND	08/24/06	1.60	FORMULATE STRATEGY RE: POST-HEARING BRIEF IN SUPPORT OF THE SECTION 1113 AND 1114 MOTION (1.6).
CAMPANARIO ND	08/29/06	0.90	REVIEW AND EVALUATE IAM'S AND IBEW'S REPLY BRIEF IN SUPPORT OF THEIR RULE 7052(C) MOTION (0.9).
CAMPANARIO ND	08/30/06	0.50	REVIEW PROPOSED FIFTH AMENDED SCHEDULING ORDER AND AUG. 17 MEET AND CONFER REPORT RE: SECTION 1113 AND 1114 MOTION (0.5).
		45.50	
FERN BM	08/07/06	0.40	FORMULATE STRATEGY RE: 1113 DECLARATIONS (0.4).
FERN BM	08/14/06	0.70	REVIEWED UAW'S PROOF OF CLAIM (0.2); REVIEWED AND ANALYZED OUTLINE RE: DELPHI LABOR ISSUES (0.5).
FERN BM	08/18/06	0.70	ANALYZED ISSUES RE: ATTRITION PROGRAM (0.3); REVIEWED RESPONSE TO MOTION TO DISMISS (0.4).

FERN BM	08/21/06	1.00	RESEARCH RE: APPELLATE PROCEDURE (0.5); FORMULATE STRATEGY RE: ATTRITION APPEALS (0.3); UPDATED TASK LIST RE: ATTRITION APPEALS (0.2).
FERN BM	08/28/06	0.40	REVIEW IBEW REPLY TO DEBTORS' OBJECTION (0.4).
FERN BM	08/31/06	1.20	ORGANIZE AND PRIORITIZE MATERIALS RE: 1113/1114 HEARING (1.2).

4.40

JJINGO MJ	08/07/06	1.70	RESEARCH CONSOLIDATION OF APPEAL ISSUE (1.7).
		1.70	

MEISLER RE	08/01/06	0.40	REVIEW ATTRITION RATES (0.2); ATTENTION TO WILMINGTON TRUST APPEAL RE: ATTRITION PLAN (0.2).
MEISLER RE	08/02/06	0.10	REVIEW J. MATZELLE REPORT (0.1).
MEISLER RE	08/03/06	0.50	REVIEW CLAIMS FILED BY UNIONS (0.5).
MEISLER RE	08/04/06	0.30	REVIEW COUNTER DESIGNATION RE: WTC APPEAL OF ATTRITION PLAN #2 (0.3).
MEISLER RE	08/07/06	0.40	CONTINUE REVIEW OF COUNTER DESIGNATION RE: WTC APPEAL (0.4).
MEISLER RE	08/09/06	0.20	CONTINUE REVIEW OF UNION CLAIMS (0.2).
MEISLER RE	08/10/06	0.20	CONTINUE REVIEW OF CLAIMS ASSERTED BY UNIONS (0.2).
MEISLER RE	08/11/06	0.20	CONTINUE REVIEW OF LABOR CLAIMS (0.2).
MEISLER RE	08/14/06	0.20	REVIEW CLAIMS ASSERTED BY UAW (0.2).
MEISLER RE	08/18/06	0.70	CONTINUE TO REVIEW PROOFS OF CLAIM FILED BY UNIONS (0.3); DRAFT CORRESPONDENCE TO B. SAX RE: SAME (0.1); DRAFT INTERNAL CORRESPONDENCE RE: WTC APPEALS OF ATTRITION PLANS (0.1); REVIEW RESULTS OF ATTRITION PLAN (0.2).
MEISLER RE	08/19/06	0.80	DRAFT INTERNAL CORRESPONDENCE RE: WTC APPEAL (0.3, 0.1); REVIEW 1113 SCHEDULING ORDER (0.2); DRAFT CORRESPONDENCE RE: WTC APPEALS (0.2).
MEISLER RE	08/25/06	0.30	ATTENTION TO POTENTIAL IUE GADSDEN AGREEMENT (0.3).
MEISLER RE	08/26/06	0.40	REVIEW STATUS OF WTC APPEAL AND DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.4).
MEISLER RE	08/29/06	0.30	REVIEW IUE ATTRITION PLAN RESULTS (0.3).

5.00

ROHNER WM	08/03/06	1.10	REVIEW MATERIALS IN CONNECTION WITH PREPARING COUNTER DESIGNATION OF RECORD ITEMS FOR APPEAL FROM SECOND ATTRITION PROGRAM ORDER (0.5); CONFERENCE RE: COUNTER DESIGNATION OF RECORD ITEMS FOR APPEAL FROM SECOND ATTRITION PROGRAM ORDER (0.3); DRAFT COUNTER DESIGNATION OF RECORD ITEMS FOR APPEAL FROM SECOND ATTRITION PROGRAM ORDER (0.3).
ROHNER WM	08/04/06	1.10	REVIEW ADDITIONAL MATERIALS RELATING TO COUNTER DESIGNATION OF RECORD ITEMS ON APPEAL FROM SECOND ATTRITION PROGRAM ORDER (0.4); DRAFT AND REVISE COUNTER DESIGNATION OF RECORD ITEMS ON APPEAL FROM SECOND ATTRITION PROGRAM ORDER (0.4); CONFERENCE RE: COUNTER DESIGNATION OF RECORD ITEMS ON APPEAL FROM SECOND ATTRITION PROGRAM ORDER (0.3).
ROHNER WM	08/07/06	2.90	REVIEW RECORD MATERIALS RELATING TO ADDITIONAL DESIGNATION OF RECORD ITEMS ON APPEAL FROM SECOND ATTRITION PROGRAM ORDER (0.7); DRAFT, REVIEW, AND REVISE ADDITIONAL DESIGNATION OF RECORD ITEMS ON APPEAL FROM SECOND ATTRITION PROGRAM ORDER (1.4); CONFERENCE RE: ADDITIONAL DESIGNATION OF RECORD ITEMS ON APPEAL FROM SECOND ATTRITION PROGRAM ORDER (0.5); COORDINATE FILING AND SERVICE OF ADDITIONAL DESIGNATION OF RECORD ITEMS ON APPEAL FROM SECOND ATTRITION PROGRAM ORDER (0.3).
ROHNER WM	08/17/06	0.60	CONFERENCE RE: MATTERS RELATING TO RECORD ON APPEALS FROM ATTRITION PROGRAM ORDERS (0.6).
ROHNER WM	08/21/06	1.10	CONFERENCE AND CONDUCT LEGAL RESEARCH RE: ISSUE RELATING TO APPEALS FROM ATTRITION PROGRAM ORDERS (1.1).
		6.80	
STUART NL	08/25/06	5.20	CONDUCT ELECTRONIC RESEARCH RE: ISSUES RELATED TO AMENDMENT OF CBAS AND DEBTORS' GADSDEN, AL FACILITY (5.2).
STUART NL	08/26/06	6.80	CONDUCT RESEARCH RE: AMENDMENT OF LOCAL CBA (1.6); READ CASES RE: SAME (2.8); BEGIN DRAFTING MOTION RE: SAME (2.4).
STUART NL	08/27/06	5.10	CONTINUE DRAFTING MOTION FOR DEBTORS' GADSDEN, AL FACILITY (5.1).
		17.10	
WILSON LD	08/01/06	2.30	COORDINATE ON 5+7 UPDATE ISSUES AND NEW EXHIBITS (1.7); CONFER OMM ON AGENDA AND MEET AND CONFER DETAILS (0.6).

WILSON LD	08/02/06	13.30	CONFER WITH CLIENT ADVISORS ON 5+7 AND REVIEW UPDATE OF SAME (1.4); COORDINATE UPDATE OF HEARING EXHIBITS (3.4); REVIEW AND REVISE TO DO LIST FROM STRATEGY CALL (1.7); PREPARE ASSORTED MATERIALS FOR MEET AND CONFER (4.4); REVIEW AND REVISE BASED ON COMMENTS ON SAME (1.2); MAKE ARRANGEMENTS FOR MEET AND CONFER (0.4); REVIEW AND UPDATE OBJECTION MATERIALS (0.8).
WILSON LD	08/03/06	12.80	PREPARE FOR CALL WITH FINANCIAL ADVISORS (0.6); CALL TO REVIEW 5+7 (1.1); CONFER ON STRATEGY FOR EXHIBITS AND OBJECTIONS (0.8); COORDINATE IDENTIFICATION AND PREP OF EXHIBITS FOR RESUMPTION OF 1113 HEARING (5.8); PREPARE AND REVISE MATERIALS IN PREP FOR MEET AND CONFER (3.3); REVIEW RECENT 1113 PRECEDENTS (0.5); CALL TO REVIEW DEMONSTRATIVES (0.7).
WILSON LD	08/04/06	8.80	PREPARE FOR MEET AND CONFER (1.7); PARTICIPATE IN MEET AND CONFER DISCUSSIONS (2.2); COORDINATE CALL ON DEMONSTRATIVES (0.8); REVIEW MATERIALS FOR ADDITION TO EXHIBITS (0.8); COORDINATE CREATION AND CIRCULATION OF ELECTRONIC VERSIONS OF EXHIBITS (2.1); REVIEW NOTES FROM MEETING FOR DRAFTING REPORT (1.2).
WILSON LD	08/05/06	5.30	DRAFT AND CIRCULATE MEET AND CONFER REPORT (5.3).
WILSON LD	08/07/06	7.80	REVISE AND INCORP COMMENTS TO MEET AND CONFER (2.1); COORDINATE OMM COMMENTS TO MEET AND CONFER (0.6); REVISE AND CIRCULATE MEET AND CONFER (1.3); PREPARE DEPOSITION NOTICES RE: 1113 BARGAINING WITNESSES (0.8); REVIEW AND UPDATE EXHIBITS LIST (0.8); REVIEW AND CIRCULATE DECLARATIONS REC'D FROM UNIONS (1.8); COORDINATE PREP FOR RESUMPTION OF HEARING (0.4).
WILSON LD	08/08/06	9.40	CONFERENCE CALL ON FINANCIAL ISSUES AND DECS (0.8); REVIEW MATERIALS RELATED TO SAME (1.3); REVISE MEET AND CONFER WITH ASSORTED COMMENTS (2.0); COORDINATE SUBMISSION OF MEET AND CONFER (0.8); PREPARE FOR STATUS CONFERENCE (1.4); CONFERENCE CALL ON 5+7 (0.8); UPDATE EXHIBITS AND DEMONSTRATIVES (1.3); REVIEW AND UPDATE UCC PRESENTATION (1.0).

WILSON LD	08/09/06	13.20	PREPARE FOR STATUS CONFERENCE (1.4); PARTICIPATE IN CHAMBERS CONFERENCE ON STATUS OF 1113 NEGOTIATIONS (1.2); COORDINATE AND COLLECTION MATERIALS WITH OMM AND CLIENT ON PROPOSALS AND MATERIALS REQUESTED BY COURT (3.7); PREPARE AND REVISE SUMMARY OF STATUS CONFERENCE WITH WORKING GROUP (1.8); UPDATE AND REVISE EXHIBITS FOR RESUMPTION OF HEARING (2.2); CONFERENCE ON STATUS OF NEGOTIATIONS (0.6); PREPARE ASSORTED MATERIALS FOR RESUMPTION OF 1113 HEARING (2.3).
WILSON LD	08/10/06	11.80	TELECONFERENCE WITH RJ AND CLIENT TO UPDATE PROPOSALS AS EXHIBITS PER JUDGE DRAIN REQUEST (2.0); PREPARE AND UPDATE JOINT HEARING EXHIBITS (2.4); CONTACT UNIONS ON WITNESS ORDER (0.4); REVIEW AND REVISE MATERIALS IN PREP FOR HEARING (3.6); CONFERENCE WITH WORKING GROUP TO PREPARE FOR HEARING (0.8); REVIEW, UPDATE AND CIRCULATE GROOM MEMO ON PENSION ISSUES (1.2); MAKE ARRANGEMENTS FOR ADJOURNMENT AND CONTACT OPPOSING COUNSEL ON SAME (1.4).
WILSON LD	08/11/06	2.50	CONFER ON PENSION AND SCORECARD ISSUES (0.4); REVIEW MATERIAL RELATED TO SAME (0.4); COORDINATE CALL ON SCHEDULING AND ADJOURNMENT (0.4); TELECONFERENCE WITH OMM TO DISCUSS SCHEDULING OF DEPOSITIONS AND OTHER ADJOURNMENT MATTERS (0.4); COORDINATE DOCUMENT PREP FOR HEARING (0.5); COORDINATE WITH OMM AND CLIENT ON USW ARRANGEMENTS (0.4).
WILSON LD	08/14/06	10.90	REVIEW AND PREPARE MATERIALS FOR RESUMPTION OF 1113 HEARING (4.8); COORDINATE SCHEDULING OF OPEN DEPOS (1.2); CONFERENCE CALL TO DISCUSS 1113 ISSUES (1.3); CONFER WITH WORKING GROUP (0.4); PREPARE AND CIRCULATE DEPO NOTICES (0.7); PULL AND REVIEW MATERIALS RELATED TO 7052 MOTION (1.3); REVIEW DRAFT REBUTTAL DECS (1.2).
WILSON LD	08/15/06	8.90	REVIEW 7052 MOTION AND CASES CITED IN SAME (2.4); CONFERENCE WITH WORKING GROUP ON PENSION ISSUE (0.8); REVIEW AND COMMENT ON DRAFT MOTION RESPONSE (2.3); CONFERENCE WITH OMM ON STATUS (0.3); COORDINATE DEPO PLANS (0.2); REVIEW MATERIALS IN PREP FOR HEARING (2.5); REVIEW 5500S FROM GROOM (0.4).

WILSON LD	08/16/06	14.20	REVIEW AND UPDATE EXHIBITS (2.5); COORDINATE WITH COMMITTEES ON DEPOSITIONS (0.8); REVIEW LABOR AGREEMENTS ON PENSION ISSUES RAISED BY GP (1.2); REVIEW CASES CITED IN 7052 MOTION (1.7); WORK WITH WORKING GREW TO REVIEW AND REVISE DRAFTS OF 7052 RESPONSE (6.3); COORDINATE SERVICE OF SAME (0.5); MAKE ARRANGEMENTS FOR ADJOURNMENT (1.2).
WILSON LD	08/17/06	6.80	CLARIFY SCHEDULE WITH ADVERSARIES (0.3); PREPARE FOR HEARING CONFERENCES (3.2); PREARRANGE MATERIALS TO COURT (0.5); PARTICIPATE IN MEET AND CONFER AND STATUS CONFERENCE (1.6); COORDINATE STATEMENTS FOR DOCKET (0.4); REVIEW EXHIBIT UPDATE MATERIALS (0.8).
WILSON LD	08/18/06	5.70	REVIEW NOTES ON DOCUMENTS TO BE DRAFTED (0.9); COORDINATE ON MATERIALS FOR EQUITY COMMITTEE (0.8); DRAFT ORDER AND REPORT FROM CONFERENCES (3.6); COORDINATE ON ORGANIZING HEARING MATERIALS (0.4).
WILSON LD	08/21/06	1.70	GATHER COMMENTS TO DRAFT ORDER AND REPORT (1.3); MAKE ARRANGEMENTS ON RE-SCHEDULING OF 1113 DEPOS (0.4).
WILSON LD	08/22/06	2.40	REVIEW PRECEDENT MATERIALS IN PREP FOR CALL WITH OMM ON POST-HEARING BRIEF (2.4).
WILSON LD	08/23/06	7.60	DRAFT AND REVISE OUTLINE FOR CLOSING BRIEF (6.4); REVISE AND CIRCULATE OUTLINE (0.8); COORDINATE WITH OMM ON CALL FOR OUTLINE (0.4).
WILSON LD	08/24/06	3.20	PREPARE FOR CALL TO DISCUSS FORM OF BRIEF (1.3); REVIEW ISSUES WITH REPORT (0.4); TELECONFERENCE WITH OMM TO DISCUSS ORGANIZATION OF BRIEF (1.2); REVIEW MATERIALS DISCUSSED ON CALL (0.3).
WILSON LD	08/25/06	0.60	REVIEW MATERIALS CIRCULATED BY OMM (0.6).
WILSON LD	08/28/06	2.00	CONFER WITH WORKING GROUP ON SPIN OFF AGREEMENT ISSUES (1.6); REVIEW DRAFTS CIRCULATED FROM CONFERENCES AT COURT (0.4).
WILSON LD	08/29/06	1.20	REVIEW CLOSING BRIEF PRECEDENTS (1.2).
WILSON LD	08/30/06	4.40	RESEARCH DEVELOPMENTS IN TOWER 1113 CASE (1.0); TELECONFERENCE TO DISCUSS REPORT AND ORDER (0.8); REVISE AND CIRCULATE DRAFTS OF ORDER AND REPORT (1.4); REVIEW PRECEDENTS FOR CALL TO DISCUSS RESUMPTION OF 1113 MOTION AND BRIEF RELATED TO SAME (1.2).

WILSON LD	08/31/06	4.40	REVIEW MATERIALS IN PREP FOR CALL ON 1113 ISSUES (2.3); COORDINATE FINALIZATION AND SUBMISSION OF SCHEDULING ORDER AND REPORT ON 1113 (1.2); CALL ON BRIEFING ISSUES (0.5); PREPARE MATERIALS FOR CLIENT ON GM AGREEMENTS FOR EMPLOYEES (0.4).
		161.20	
Total Associate		241.70	
DONNELLY NP	08/07/06	4.80	PREPARE DISTRIBUTION OF VARIOUS NEWLY RECEIVED SUPPLEMENTAL DECLARATIONS AND JOINT EXHIBITS (4.0); ASSEMBLE FOR ATTORNEY REVIEW THE GM SEPARATION AGREEMENT (0.8).
DONNELLY NP	08/08/06	2.20	REVIEW/REVISE ALL 1113/1114 JOINT EXHIBIT FILES AND COURTROOM BINDERS (2.2).
DONNELLY NP	08/09/06	4.40	REVIEW/REVISE ALL 1113/1114 JOINT EXHIBIT FILES AND COURTROOM BINDERS (3.5); ASSIST WITH TRIAL PREPARATION (0.9).
DONNELLY NP	08/10/06	5.10	REVIEW/REVISE ALL 1113/1114 JOINT EXHIBIT FILES AND COURTROOM BINDERS (5.1).
DONNELLY NP	08/11/06	2.80	REVIEW/REVISE ALL 1113/1114 JOINT EXHIBIT FILES AND COURTROOM BINDERS (2.8).
DONNELLY NP	08/14/06	8.20	REVIEW/REVISE DOCUMENTS ADDED TO SECTION 1113/1114 JOINT EXHIBIT LIST (3.8); ASSIST WITH TRIAL PREPARATION (3.4); ASSEMBLE FOR ATTORNEY REVIEW THE CASES CITED IN THE MOTION FOR JUDGEMENT ON PARTIAL FINDINGS DISMISSING THE IBEW AND IAM PURSUANT TO RULE 7052(C) (1.0).
DONNELLY NP	08/15/06	6.30	REVIEW/REVISE ALL BINDER SETS OF JOINT EXHIBITS WITH NEWLY ADDED EXHIBITS (4.8); ASSEMBLE FOR ATTORNEY REVIEW THE MATERIALS FOR 1113/1114 HEARINGS SENT FROM GROOM LAW GROUP (1.5).
DONNELLY NP	08/16/06	1.20	REVIEW/REVISE ALL 1113/1114 JOINT EXHIBIT BINDERS (1.2).
DONNELLY NP	08/17/06	3.00	ASSIST WITH HEARING PREPARATION RE: SECTION 1113/1114 STATUS CONFERENCE (3.0).
DONNELLY NP	08/21/06	2.80	PREPARE DISTRIBUTION OF MATERIALS RE: SECTION 1113 AND 1114 MATTERS (2.8).
DONNELLY NP	08/22/06	4.20	MAINTAIN IMAGEBASE (4.2).

DONNELLY NP	08/23/06	6.90	REVIEW/REVISE UPDATED SECTION 1113/1114 TRANSCRIPT DATABASE (2.3); ASSIST TO REVISE DRAFT OF OUTLINE OF BRIEF TO BE FILED AT THE END OF THE 1113/1114 HEARING (1.9); INDEX SECTION 1113/1114 MATERIALS STORED IN ROOM 29-119 (1.9); SEARCH LLC AGREEMENT BETWEEN DELPHI AUTOMOTIVE SYSTEMS TENNESSEE, INC. AND PBR TENNESSEE, INC. (0.8).
DONNELLY NP	08/26/06	2.40	REVIEW/REVISE BINDERS OF 1113/1114 JOINT EXHIBITS IN CASEROOM (2.4).
DONNELLY NP	08/28/06	1.20	ASSEMBLE FOR ATTORNEY REVIEW THE COMPARISON OF VARIOUS AGREEMENTS FROM JOINT EXHIBIT BINDERS (1.2).
DONNELLY NP	08/29/06	2.90	ASSEMBLE FOR ATTORNEY REVIEW THE BOUND VOLUME OF REQUESTED MATERIALS FROM DELPHI DOCKET AND OMM RELATING TO THE POST-HEARING BRIEF (2.9).
DONNELLY NP	08/30/06	2.30	PREPARE EXHIBITS (2.3).
DONNELLY NP	08/31/06	0.40	PREPARE DISTRIBUTION OF REQUESTED 1113/1114 EXHIBITS TO CLIENT (0.4).
		61.10	
DRISCOLL BC	08/02/06	3.20	ASSEMBLE FOR ATTORNEY REVIEW THE OBJECTIONS BINDER AND ADDITIONAL DOCUMENTS TO BE ADDED TO BINDER (3.2).
DRISCOLL BC	08/03/06	7.20	PREPARE DISTRIBUTION OF JOINT EXHIBITS LIST AND OBJECTIONS LIST FOR CLIENT MEET AND CONFER (7.2).
DRISCOLL BC	08/04/06	6.80	PREPARE WITNESS BINDERS (4.6); PREPARE DISTRIBUTION OF ELECTRONIC VERSIONS OF JOINT EXHIBIT ATTACHMENTS TO BE SENT VIA EMAIL (2.2).
DRISCOLL BC	08/07/06	2.00	PREPARE WITNESS BINDERS (2.0).
DRISCOLL BC	08/08/06	4.40	PREPARE WITNESS BINDERS (4.4).
DRISCOLL BC	08/09/06	4.50	PREPARE WITNESS BINDERS (4.5).
DRISCOLL BC	08/10/06	10.00	PREPARE WITNESS BINDERS (10.0).
DRISCOLL BC	08/11/06	5.60	PREPARE WITNESS BINDERS (5.6).
DRISCOLL BC	08/14/06	2.60	PREPARE WITNESS BINDERS (2.6).
DRISCOLL BC	08/15/06	1.00	PREPARE WITNESS BINDERS (1.0).
DRISCOLL BC	08/16/06	2.60	PREPARE WITNESS BINDERS (2.6).
DRISCOLL BC	08/17/06	4.30	PREPARE WITNESS BINDERS (4.3).
DRISCOLL BC	08/21/06	0.70	ASSEMBLE FOR ATTORNEY REVIEW THE 1113 AND 1114 EXHIBITS (0.7).
DRISCOLL BC	08/22/06	0.50	PREPARE WITNESS BINDERS (0.5).
DRISCOLL BC	08/24/06	2.30	PREPARE WITNESS BINDERS (2.3).

DRISCOLL BC	08/28/06	2.40	PREPARE WITNESS BINDERS (2.4).
DRISCOLL BC	08/29/06	2.00	ASSEMBLE FOR ATTORNEY REVIEW THE LEGAL DOCUMENTS RE: DELPHI SDNY BANKRUPTCY (2.0).

62.10

ZSOLDOS AF	08/03/06	7.40	UPDATE 1113/1114 BINDERS (7.4).
ZSOLDOS AF	08/04/06	1.80	UPDATE 1113/1114 BINDERS (1.8).
ZSOLDOS AF	08/09/06	2.00	MEETING RE: 1113/1114 HEARING PREPARATION (0.7); UPDATE JOINT EXHIBIT BINDERS (1.3).
ZSOLDOS AF	08/10/06	4.20	UPDATE 1113/1114 JOINT EXHIBIT BINDERS (2.9); UPDATE ALL DOCS BOX AND HEARING BINDERS (1.3).
ZSOLDOS AF	08/11/06	1.20	SEARCH FOR PRECEDENT IN DELPHI FOR NOTICE OF ADJOURNMENT OF HEARING (1.2).
ZSOLDOS AF	08/17/06	3.20	PREPARE MATERIALS FOR ATTORNEY REVIEW BEFORE STATUS CONFERENCE AND MEET AND CONFER (1.8); ATTEND STATUS CONFERENCE AND MEET AND CONFER (1.4).
ZSOLDOS AF	08/18/06	0.90	CHECK 4TH SCHEDULING ORDER WITH ORDER SENT BY ATTORNEY FOR CHANGES MADE (0.9).
ZSOLDOS AF	08/30/06	0.80	PULL SETTLEMENT MOTION AND ORDER IN TOWER AUTO FOR ATTORNEY REVIEW (0.3); TELECONFERENCE WITH COURT RE: HEARING (0.2); COORDINATE ATTENDANCE AT HEARING (0.3).

21.50

Total Legal Assistant	144.70
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TOTAL TIME	<u>724.20</u>
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Delphi Corporation (DIP)
Employee Matters (Labor Unions)

Bill Date: 09/30/06
Bill Number: 1128097

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	08/10/06	Campanario ND	359.01
Air/Rail Travel - vendor feed	08/11/06	Campanario ND	395.65
Air/Rail Travel - vendor feed	08/11/06	Campanario ND	-350.66
Air/Rail Travel - vendor feed	08/11/06	Campanario ND	616.99
Air/Rail Travel - vendor feed	08/13/06	Campanario ND	404.00
Air/Rail Travel - vendor feed	08/13/06	Campanario ND	-359.01
Air/Rail Travel - vendor feed	08/16/06	Campanario ND	359.01
Air/Rail Travel - vendor feed	08/17/06	Campanario ND	359.01
Air/Rail Travel - vendor feed	08/18/06	Campanario ND	350.66
Air/Rail Travel - vendor feed	08/18/06	Campanario ND	-350.66
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$1,784.00
In-house Reproduction	08/01/06	Copy Center, D	0.50
In-house Reproduction	08/01/06	Copy Center, D	301.82
In-house Reproduction	08/04/06	Copy Center, D	6.80
In-house Reproduction	08/04/06	Copy Center, D	43.50
In-house Reproduction	08/04/06	Copy Center, D	38.90
In-house Reproduction	08/08/06	Copy Center, D	2.90
In-house Reproduction	08/08/06	Copy Center, D	5,736.29
In-house Reproduction	08/11/06	Copy Center, D	853.84
In-house Reproduction	08/11/06	Copy Center, D	9.60
In-house Reproduction	08/11/06	Copy Center, D	1.00
In-house Reproduction	08/15/06	Copy Center, D	1,196.07
In-house Reproduction	08/16/06	Copy Center, D	864.04
In-house Reproduction	08/18/06	Copy Center, D	497.93
In-house Reproduction	08/18/06	Copy Center, D	1.70
In-house Reproduction	08/22/06	Copy Center, D	3.70

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	08/22/06	Copy Center, D	5.10
In-house Reproduction	08/25/06	Copy Center, D	30.00
In-house Reproduction	08/25/06	Copy Center, D	264.21
In-house Reproduction	08/29/06	Copy Center, D	11.10
		TOTAL IN-HOUSE REPRODUCTION	\$9,869.00
Telephone Expense	08/31/06	Telecommunications, D	26.62
Telephone Expense	08/31/06	Telecommunications, D	19.33
Telephone Expense	08/31/06	Telecommunications, D	2.22
Telephone Expense	08/31/06	Telecommunications, D	0.13
Telephone Expense	08/31/06	Telecommunications, D	4.32
Telephone Expense	08/31/06	Telecommunications, D	3.02
Telephone Expense	08/31/06	Telecommunications, D	0.35
Telephone Expense	08/31/06	Telecommunications, D	0.01
		TOTAL TELEPHONE EXPENSE	\$56.00
Lexis/Nexis	08/02/06	Springer DE	93.51
Lexis/Nexis	08/02/06	Springer DE	-9.35
Lexis/Nexis	08/07/06	Jjingo MJ	40.20
Lexis/Nexis	08/07/06	Jjingo MJ	-4.00
Lexis/Nexis	08/09/06	Jjingo MJ	40.21
Lexis/Nexis	08/09/06	Jjingo MJ	-4.00
Lexis/Nexis	08/10/06	Jjingo MJ	-17.10
Lexis/Nexis	08/10/06	Jjingo MJ	171.82
Lexis/Nexis	08/15/06	Jjingo MJ	567.32
Lexis/Nexis	08/15/06	Jjingo MJ	-56.61
		TOTAL LEXIS/NEXIS	\$822.00
Westlaw	08/01/06	Campanario ND	12.38
Westlaw	08/02/06	Wilson LD	13.43
Westlaw	08/02/06	Kumar J	14.74
Westlaw	08/02/06	Reed GF	164.37
Westlaw	08/03/06	Diaz LB	401.83
Westlaw	08/03/06	Rohner WM	57.40
Westlaw	08/03/06	Kumar J	21.52
Westlaw	08/04/06	Diaz LB	74.63
Westlaw	08/07/06	Diaz LB	31.72

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	08/07/06	Rohner WM	4.07
Westlaw	08/07/06	Reed GF	603.25
Westlaw	08/09/06	Rohner WM	8.14
Westlaw	08/14/06	Driscoll BC	75.96
Westlaw	08/15/06	Wilson LD	8.47
Westlaw	08/15/06	Kumar J	158.75
Westlaw	08/16/06	Donnelly NP	4.15
Westlaw	08/16/06	Kumar J	58.02
Westlaw	08/17/06	Kumar J	182.00
Westlaw	08/18/06	Kumar J	217.50
Westlaw	08/21/06	Donnelly NP	9.33
Westlaw	08/25/06	Stuart NL	111.78
Westlaw	08/26/06	Stuart NL	27.47
Westlaw	08/30/06	Campanario ND	120.09
		TOTAL WESTLAW	\$2,381.00
Reproduction - color	08/08/06	Copy Center, D	556.50
Reproduction - color	08/15/06	Copy Center, D	3,068.50
Reproduction - color	08/22/06	Copy Center, D	11.00
		TOTAL REPRODUCTION - COLOR	\$3,636.00
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	18.25
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	4.94
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	89.95
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	42.34
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	28.77
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	9.75
		TOTAL VENDOR HOSTED TELECONFERENCING	\$194.00
Air/Rail Travel (external)	08/01/06	Butler, Jr. J	345.00
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$345.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	08/01/06	Butler, Jr. J	23.48
Out-of-Town Travel	08/01/06	Butler, Jr. J	956.72
Out-of-Town Travel	08/01/06	Butler, Jr. J	15.50
Out-of-Town Travel	08/10/06	Campanario ND	35.00
Out-of-Town Travel	08/11/06	Campanario ND	40.00
Out-of-Town Travel	08/11/06	Campanario ND	353.79
Out-of-Town Travel	08/16/06	Campanario ND	40.00
Out-of-Town Travel	08/17/06	Campanario ND	512.51
Out-of-Town Travel	08/17/06	Campanario ND	35.00
Out-of-Town Travel	08/17/06	Campanario ND	35.00
		TOTAL OUT-OF-TOWN TRAVEL	\$2,047.00
Messengers/ Courier	08/07/06	Dist Serv/Mail/Page, D	11.75
Messengers/ Courier	08/09/06	Dist Serv/Mail/Page, D	37.18
Messengers/ Courier	08/11/06	Dist Serv/Mail/Page, D	18.62
Messengers/ Courier	08/14/06	Dist Serv/Mail/Page, D	12.42
Messengers/ Courier	08/14/06	Dist Serv/Mail/Page, D	12.42
Messengers/ Courier	08/14/06	Dist Serv/Mail/Page, D	12.42
Messengers/ Courier	08/14/06	Dist Serv/Mail/Page, D	18.63
Messengers/ Courier	08/14/06	Dist Serv/Mail/Page, D	21.87
Messengers/ Courier	08/14/06	Dist Serv/Mail/Page, D	12.42
Messengers/ Courier	08/14/06	Dist Serv/Mail/Page, D	12.42
Messengers/ Courier	08/14/06	Dist Serv/Mail/Page, D	32.81
Messengers/ Courier	08/14/06	Dist Serv/Mail/Page, D	21.87
Messengers/ Courier	08/15/06	Dist Serv/Mail/Page, D	21.87
Messengers/ Courier	08/15/06	Dist Serv/Mail/Page, D	21.87
Messengers/ Courier	08/24/06	Dist Serv/Mail/Page, D	29.72
Messengers/ Courier	08/31/06	Dist Serv/Mail/Page, D	20.71
		TOTAL MESSENGERS/ COURIER	\$319.00
Out-of-Town Meals	08/01/06	Butler, Jr. J	17.13
Out-of-Town Meals	08/10/06	Campanario ND	16.94
Out-of-Town Meals	08/16/06	Campanario ND	16.93
		TOTAL OUT-OF-TOWN MEALS	\$51.00
Court Reporting	08/03/06	Ellen Grauer Court Reporting	2,334.04
Court Reporting	08/03/06	Ellen Grauer Court Reporting	969.96

Disbursement	Date	Vendor/Employee/Dept.	Amount
		TOTAL COURT REPORTING	\$3,304.00
Printing to paper from TIF	08/02/06	Copy Center, D	602.08
Printing to paper from TIF	08/03/06	Copy Center, D	557.68
Printing to paper from TIF	08/08/06	Copy Center, D	690.09
Printing to paper from TIF	08/08/06	Copy Center, D	430.06
Printing to paper from TIF	08/14/06	Copy Center, D	448.06
Printing to paper from TIF	08/14/06	Copy Center, D	206.03
		TOTAL PRINTING TO PAPER FROM TIF	\$2,934.00
Contracted Catering-NY	08/09/06	Matz TJ	340.73
Contracted Catering-NY	08/10/06	Matz TJ	340.73
Contracted Catering-NY	08/14/06	Matz TJ	184.88
Contracted Catering-NY	08/15/06	Matz TJ	170.37
Contracted Catering-NY	08/16/06	Matz TJ	170.37
Contracted Catering-NY	08/17/06	Matz TJ	170.37
Contracted Catering-NY	08/18/06	Matz TJ	170.36
Contracted Catering-NY	08/21/06	Matz TJ	112.19
		TOTAL CONTRACTED CATERING-NY	\$1,660.00
		TOTAL MATTER	\$29,402.00

Delphi Corporation (DIP)
Employee Matters (Labor Unions)Bill Date: 10/31/06
Bill Number: 1127729

NAME	DATE	HOURS	DESCRIPTION
BERKE JS	09/12/06	3.20	PREPARE FOR MEET AND CONFER (0.8); ATTEND MEET AND CONFER (1.8); ATTEND SUBSEQUENT MEETING WITH 1113 TEAM TO DISCUSS STRATEGY IN LIGHT OF MEET AND CONFER (0.6).
BERKE JS	09/13/06	1.40	REVIEW ISSUES FOR MEET AND CONFER AND COURT CONFERENCE (1.4).
BERKE JS	09/14/06	5.00	ATTEND MEET AND CONFER AND SUBSEQUENT CONFERENCE WITH COURT (5.0).
BERKE JS	09/15/06	1.10	ATTEND WEEKLY SENIOR MANAGEMENT CONFERENCE CALL (1.1).
BERKE JS	09/22/06	1.10	WORK ON ISSUES OF BENEFITS RE: SALARIED V. HOURLY EMPLOYEES AND POTENTIAL IMPACT ON 1114 (0.6); PARTICIPATE IN WEEKLY CONFERENCE CALL (0.5).
BERKE JS	09/25/06	0.50	CONSIDERING ISSUES OF 1113 NOTICE (0.5).
BERKE JS	09/28/06	2.00	ATTENDANCE AT COURT STATUS CONFERENCE (2.0).
		14.30	
BUTLER, JR. J	09/12/06	1.20	PREPARE FOR (0.3) AND CONDUCT (0.9) MEET AND CONFER CONFERENCE IN NEW YORK CITY WITH RESPONDENTS TO SECTION 1113/1114 MOTION.
BUTLER, JR. J	09/13/06	0.80	PREPARE FOR SEPTEMBER 14TH MEET AND CONFER CONFERENCE AND CHAMBERS CONFERENCE AT BANKRUPTCY COURT WITH RESPONDENTS TO SECTION 1113/1114 MOTION (0.8).
BUTLER, JR. J	09/14/06	2.00	PREPARE FOR (0.4) AND PARTICIPATE (1.6) IN MEET AND CONFER CONFERENCE AND CHAMBERS CONFERENCE AT BANKRUPTCY COURT WITH RESPONDENTS TO SECTION 1113/1114 MOTION.
BUTLER, JR. J	09/15/06	0.20	EMAIL FROM M. ROBINS AND EMAILS TO K. BUTLER AND B. SAX RE: IBEW/IAM BARGAINING MATTERS (0.2).
BUTLER, JR. J	09/16/06	0.50	REVIEW AND COMMENT ON REVISED SIXTH SCHEDULING ORDER (0.2) AND REVISED MEET AND CONFER REPORT (0.3).
BUTLER, JR. J	09/23/06	0.30	TELECONFERENCE WITH B. SAX RE: SECTION 1113/1114 LABOR MOTIONS AND COLLECTIVE BARGAINING MATTERS AND SEPTEMBER 24TH TELECONFERENCE (0.1); REVIEW MATERIALS (0.2).

BUTLER, JR. J	09/24/06	2.10	PREPARE FOR (0.4) AND PARTICIPATE IN (1.2) TELECONFERENCE WITH K. BUTLER AND B. SAX RE: SECTION 1113/1114 LABOR MOTIONS AND COLLECTIVE BARGAINING MATTERS; REVIEW DRAFT BENEFIT GUARANTY TRIGGERING AGREEMENT (0.3); REVIEW AND COMMENT ON DRAFT LABOR/EMERGENCE TIMELINE (0.2).
BUTLER, JR. J	09/25/06	0.90	DRAFT AND REVISE STAKEHOLDER NOTICE RE: SEPTEMBER 28TH CHAMBERS CONFERENCE BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: SECTION 1113/1114 LABOR MOTIONS (0.3); TELECONFERENCE WITH S. CORCORAN RE: SAME (0.1); FOLLOW-UP ON EMAIL FROM B. MEHLSACK RE: IUOE NEGOTIATIONS (0.2); TELECONFERENCES WITH B. SAX RE: IAM, IBEW AND IUOE NEGOTIATIONS AND NEXT STEPS (0.2, 0.1).
BUTLER, JR. J	09/26/06	0.20	CONTINUE TO FOLLOW-UP ON IUOE BARGAINING ISSUES INCLUDING EMAILS FROM/TO C. MCWEE (0.2).
BUTLER, JR. J	09/27/06	1.70	PREPARE FOR SEPTEMBER 28TH CHAMBERS CONFERENCE BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: SECTION 1113/1114 LABOR MOTIONS (0.4); REVIEW AND REVISE SCHEDULING ORDER (0.2); PREPARE FOR (0.2) AND TELECONFERENCE WITH (0.4) K. BUTLER AND B. SAX RE: IUE-CWA MATTERS; TELECONFERENCES WITH B. SAX RE: VARIOUS UNION ISSUES (0.2, 0.1); EMAILS FROM/TO J. BERTRAND AND K. BUTLER RE: GM TRIGGER AGREEMENT (0.2).
BUTLER, JR. J	09/28/06	0.50	PREPARE FOR (0.2) AND ATTEND (0.3) CHAMBERS CONFERENCE BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: SECTION 1113/1114 LABOR MOTIONS.
10.40			
FURFARO JP	09/05/06	2.00	REVIEW OF OPEN ITEMS WITH T. JERMAN, J. KOHN, L. HASSEL AND WORKING GROUP (0.7); REVIEW OF NEW CASES RE: 1113/1114 (1.1); REVIEW OF SCHEDULING ORDER RE: UPCOMING DATES (0.2).
FURFARO JP	09/06/06	1.10	REVIEW OF 1113 RESEARCH FOR POST-HEARING BRIEF/RULE 7052 MOTION (0.9); REVIEW OF TRANSCRIPTS RE: STATUS OF BUTLER TESTIMONY (0.2).
FURFARO JP	09/07/06	2.20	REVIEW OF CLAIMS RESEARCH (1.6); REVIEW OF ITEMS RE: MEET AND CONFER (0.6).
FURFARO JP	09/08/06	3.50	REVIEW OF BENCH MEMO RE: PENSION ISSUE (0.8); REVIEW OF HEARING TRANSCRIPTS/DECLARATIONS FOR RESUMED 1113/1114 PROCEEDING (2.0); CONFERENCE WITH PARTNERS RE: CASE ADMINISTRATION/REVIEW MEMO (0.7).

FURFARO JP	09/11/06	3.90	PREP/REVIEW MATERIALS FOR MEET AND CONFER (1.3); SCHEDULING ITEMS RE: EXHIBITS/UPDATED DECLARATIONS (1.0); REVIEW OF FINANCIAL DRAFT DECLARATIONS/UPDATES (1.6).
FURFARO JP	09/12/06	3.20	REVIEW AGENDA ITEMS (0.2); REVIEW DOCUMENTS FOR MEET AND CONFER (0.3); ATTEND MEET AND CONFER/PRE-MEETING (2.0); CONFERENCE WITH WORKING GROUP RE: PREPARATIONS (0.7).
FURFARO JP	09/13/06	2.20	REVIEW/REVISE MEET AND CONFER REPORT (0.9); REVIEW OF PROPOSALS AND UPDATES (1.3).
FURFARO JP	09/14/06	4.20	ATTEND MEET AND CONFER AT COURT HOUSE AND SCHEDULING CONFERENCE WITH JUDGE DRAIN (3.4); REVIEW OF DRAFT MEET AND CONFER REPORT/SCHEDULING ORDERS (0.8).
FURFARO JP	09/15/06	1.50	REVISIONS TO MEET AND CONFER/SCHEDULING ORDER (0.9); REVIEW OF STATUS MEMO/CONFERENCE WITH PARTNERS RE: CASE ADMINISTRATION (0.6).
FURFARO JP	09/18/06	2.50	REVIEW OF RECENT DECISIONS RE: 1113/1114 (1.3); REVIEW MEET AND CONFER/SCHEDULING ORDER (0.2); REVIEW OF RESEARCH RE: CONTINUATION OF PROCEEDING (1.0).
FURFARO JP	09/22/06	1.40	REVIEW OF UPDATE MEMO/PARTICIPATE IN WORKING GROUP CALL (0.5); REVIEW OF DRAFT BENEFITS AGREEMENT (0.9).
FURFARO JP	09/25/06	0.40	REVIEW OF STATUS RE: 9/28 MEET AND CONFER (0.3); REVIEW OF ATTRITION ANALYSIS (0.1).
FURFARO JP	09/27/06	0.90	REVIEW OF DRAFT MEET AND CONFER AND SCHEDULING ORDER (0.6); REVIEW OF SALARIED EMPLOYEE INFORMATION ITEMS (0.3).

29.00

MARAFIOTI KA	09/05/06	0.50	PREPARATION FOR CONTINUED TRIAL (0.5).
MARAFIOTI KA	09/11/06	0.20	PREPARE FOR MEET-AND-CONFER (0.2).
MARAFIOTI KA	09/12/06	0.80	OBTAIN UPDATE RE: LABOR NEGOTIATIONS (0.8).
MARAFIOTI KA	09/14/06	0.80	PARTICIPATE IN MEET-AND-CONFER IN COURT (0.8).
MARAFIOTI KA	09/15/06	0.30	REVIEW REPORT RE: MEET-AND-CONFER (0.2) AND RELATED CORRESPONDENCE (0.1).
MARAFIOTI KA	09/20/06	1.60	RESEARCH SECTION 1113 ISSUES IN CONNECTION WITH POSSIBLE RECOMMENCEMENT OF TRIAL (1.6).
MARAFIOTI KA	09/21/06	0.10	REVIEW CORRESPONDENCE RE: LABOR POSITION ON FRAMEWORK AGREEMENT (0.1).

MARAFIOTI KA	09/22/06	0.90	CONSIDER PENSION AND OPEB ISSUES IN CONNECTION WITH SECTION 1114 (0.7); BEGIN TO REVIEW OF GM DRAFT BENEFIT GUARANTEE TRIGGERING AGREEMENT AND ACCOMPANYING CORRESPONDENCE (0.2).
MARAFIOTI KA	09/25/06	0.40	DEVELOP LABOR STRATEGY (0.3); CORRESPONDENCE EXCHANGE RE: UPDATE FOR LABOR UNIONS (0.1).
MARAFIOTI KA	09/27/06	0.30	REVIEW AND REVISE NEW 1113/1114 PRETRIAL SCHEDULING ORDER (0.3).
MARAFIOTI KA	09/28/06	1.00	CONFERRED WITH B. MEHLSACK RE: NEGOTIATION ISSUES (0.3); ATTEND CHAMBERS CONFERENCE RE: LAB OR AND GM ISSUES (0.3); POST-CONFERENCE CONFERENCES WITH VARIOUS CONSTITUENCIES IN COURT (0.4).

6.90

Total Partner**60.60**

MATZ TJ	09/01/06	1.30	PREPARATION RE: POST-HEARING BRIEF CONFERENCE CALL (0.4); WORKING ON POST-HEARING BRIEF (0.9).
MATZ TJ	09/05/06	3.80	FURTHER WORK ON POST-HEARING BRIEF PRECEDENTS AND "TO DO" LIST FOR CALL WITH O'MELVENY (1.1); TELECONFERENCE WITH T. JERMAN, B. GOLDSTEIN AND J. KASTIN RE: PREPARATIONS FOR RECOMMENCEMENT OF 1113/1114 HEARINGS ON 9/18; PREPARATION OF UPDATING PROPOSAL EXHIBITS (1.3); FOLLOW UP WORK RE: SAME (0.6); REVIEW TRANSCRIPTS RE: JUDGE'S COMMENTS (0.4); UPDATE OBJECTION MATERIALS (0.4).
MATZ TJ	09/07/06	0.30	FURTHER REVIEW OF 1113/1114 POST-HEARING BRIEF MATTERS (0.3).
MATZ TJ	09/08/06	1.10	UPDATE OUTSTANDING MATTERS FOR 9/12 MEET AND CONFER RESUMPTION OF HEARING (0.6); TELECONFERENCE WITH CHAMBERS RE: SAME (0.3); CORRESPONDENCE WITH J. KASTIN RE: ADDITIONAL EXHIBITS (0.2).

MATZ TJ	09/11/06	6.00	FORWARD REMINDER TO ALL PARTIES TO 1113/1114 HEARING RE: 9/12 MEET AND CONFER (0.4); CORRESPONDENCE FROM M. ROBBINS RE: 8/17 MEET AND CONFER REPORT AND 9/18 RESUMPTION OF HEARING (0.2); CORRESPONDENCE WITH T. JERMAN RE: BUTLER TESTIMONY AND REVIEW SUPPLEMENTAL DECLARATION (1.1); PREPARING FOR 9/12 MEET AND CONFER, ROOMS AND STATUS (0.5); CORRESPONDENCE WITH B. SAX RE: 9/12 MEET AND CONFER (0.2); TELECONFERENCE AND CORRESPONDENCE WITH S. JENNIK RE: RUBIN DECLARATION (0.4); CORRESPONDENCE WITH T. JERMAN RE: SAME (0.2); REVIEW RE: SAME (0.2); FURTHER ARRANGEMENTS AND PREPARATIONS RE: 9/14 MEET AND CONFER (1.4); CORRESPONDENCE WITH B. MEHLSACK RE: MEET AND CONFER (0.2); CORRESPONDENCE WITH P. O'HEARN RE: MEET AND CONFER (0.2); CORRESPONDENCE WITH J. KASTIN RE: CLARK DEPOSITION (0.2); REVIEW SAME (0.3); TELECONFERENCE WITH J. KOHN RE: MEET AND CONFER, PRE-MEETING (0.3); FOLLOW UP ARRANGEMENTS RE: SAME (0.2).
MATZ TJ	09/12/06	4.80	FINAL PREPARATION FOR 9/12 MEET AND CONFER (0.3); TELEPHONIC MEETING WITH J. KOHN, J. KASTIN, T. JERMAN TO PREPARE FOR 9/12 MEET AND CONFER (0.8); ATTEND 1113/1114 MEET AND CONFER WITH UNION REPRESENTATIVES (N. GANATRA, M. ROBBINS, B. MEHLSACK, B. LEVINE, L. PETERSON, E. PILECKI) AND J. TANENBAUM, E. FAX, D. BAUMSTEIN, S. CORCORAN, J. KOHN, J. KASTIN, T. JERMAN & L. HASSELL (0.9); FOLLOW UP DISCUSSIONS WITH T. JERMAN, J. KOHN, J. KASTIN RE: 1113/1114 AND REPORT (0.4); DISCUSSIONS WITH S. MILLER, R. O'NEAL, J. SHEEHAN, R. DELLINGER, J. BETRANT, D. RESNICK, B. SHAW, R. EISENBERG, S. CORCORAN RE: 1113/1114 STRATEGY AND COURT OF ACTION (1.6); TELECONFERENCE WITH CHAMBERS TO ARRANGE 9/14 MEET AND CONFER AND IN-CAMERA STATUS CONFERENCE (0.3); REVIEW AND ORGANIZE NOTES FOR MEET AND CONFER (0.3); TELECONFERENCE FROM CHAMBERS RE: 9/14 STATUS CONFERENCE (0.2).
MATZ TJ	09/13/06	1.90	PREPARATION RE: 1113/1114 MEET AND CONFER AND STATUS CONFERENCE (0.4); TELECONFERENCE WITH CHAMBERS RE: SAME (0.2); TELECONFERENCE FROM B. MEHLSACK RE: MEET AND CONFER (0.2); TELECONFERENCE FROM M. ROBBINS RE: SAME (0.1); FURTHER PREPARATION, REVIEW OF 9/12 1113/1114 MEET AND CONFER REPORT (0.8); TELECONFERENCE WITH CHAMBERS TO FINALIZE 9/14 1113/1114 MEET AND CONFER AND STATUS CONFERENCE ARRANGEMENTS (0.2).

MATZ TJ	09/14/06	4.40	PREPARATION FOR MEET AND CONFER AT COURTHOUSE (0.4); ATTENDING 1113/1114 MEET AND CONFER AT COURT HOUSE (0.5); FOLLOW UP DISCUSSIONS WITH VARIOUS PARTIES TO MEET AND CONFER PENDING STATUS CONFERENCE (0.8); PREPARE, REVIEW AND REVISE 1113/1114 SCHEDULING ORDER (1.3); PREPARE, REVIEW AND REVISE 1113/1114 SIXTH AMENDED MEET AND CONFER REPORT (1.3); TELECONFERENCE FROM CHAMBERS RE: SCHEDULING ORDER (0.1).
MATZ TJ	09/15/06	0.70	REVIEW REVISIONS TO DRAFT 9/14 MEET AND CONFER REPORT AND 1113/1114 SCHEDULING ORDER (0.7).
MATZ TJ	09/21/06	0.20	TELECONFERENCE FROM CHAMBERS RE: 1113/1114 STATUS HEARING, SCHEDULE (0.2).
MATZ TJ	09/22/06	1.40	REVIEW AND ANALYZE SALARIES, PENSION, OPEB CONCESSIONS, AND CHART OF SAME (1.4).
MATZ TJ	09/26/06	0.40	TELECONFERENCE WITH B. SAX, F. KUPLICKI RE: SALARIED PENSION AND OPEB MATTERS (0.4).
MATZ TJ	09/27/06	2.80	TELECONFERENCE M. ROBBINS RE: 1113/1114 STATUS CONFERENCE (0.2); TELECONFERENCES FROM C. BARTEK RE: SAME (0.2); CORRESPONDENCE WITH P. O'HEARN RE: SAME (0.2); TWO TELECONFERENCES WITH CHAMBERS RE: STATUS CONFERENCE (0.4); CORRESPONDENCE WITH DIAL-IN PARTIES IN STATUS CONFERENCE (0.3); AMEND AND FINALIZE FOR DISTRIBUTION SIXTH AMENDED 1113/1114 SCHEDULING ORDER (1.1); TELECONFERENCE WITH K. BUTLER RE: 1113/1114 STATUS CONFERENCE (0.4).
MATZ TJ	09/28/06	1.70	REVISIONS TO 1113/1114 SIXTH AMENDED SCHEDULING ORDER (0.2); PREPARE FOR STATUS CONFERENCE (0.3); ATTEND CHAMBERS STATUS CONFERENCE (0.3); FOLLOW UP DISCUSSIONS WITH B. LEVINE RE: 1113/1114 MATTERS (0.3); DISCUSSION WITH B. MEHLSACK RE: SAME (0.3); TELECONFERENCE WITH B. SAX CHART RE: SUMMARY OF SALARIED CONCESSIONS (0.3).
		30.80	
SHIVAKUMAR D	09/05/06	2.30	ANALYSIS OF ATTRITION DATA (0.3); REVISIONS TO DRAFT SUPPLEMENTAL DECLARATIONS RE: UPDATED FINANCIAL FORECASTS (1.2); TELECONFERENCE WITH WORKING GROUP TO DISCUSS TRIAL PREPARATION AND STRATEGY (0.8).

SHIVAKUMAR D	09/08/06	0.80	REVIEW RESEARCH MEMO RE: PENSION TERMINATION ISSUES (0.3); REVISE FINANCIAL DECLARATIONS (0.5).
		3.10	
Total Counsel		33.90	
CAMPANARIO ND	09/05/06	2.80	DISCUSS PREPARATION FOR HEARING ON SECTION 1113 AND 1114 MOTION (0.8); LEGAL RESEARCH RE: GOOD FAITH (2.0).
CAMPANARIO ND	09/06/06	0.50	TELECONFERENCE RE: FINANCIAL IMPACT OF SPECIAL ATTRITION PROGRAMS (0.5).
CAMPANARIO ND	09/12/06	1.20	ATTEND MEET AND CONFER RE: SECTION 1113 AND 1114 MOTION (1.2).
CAMPANARIO ND	09/13/06	0.80	REVISE SEPT. 12, 2006, MEET AND CONFER REPORT (0.8).
CAMPANARIO ND	09/14/06	4.70	REVIEW COURT FILINGS RE: SPECIAL ATTRITION PROGRAMS (4.7).
CAMPANARIO ND	09/15/06	0.40	EDIT SEPT. 12 AND 14, 2006, MEET AND CONFER REPORT AND FIFTH AMENDED SCHEDULING ORDER RE: SECTION 1113 AND 1114 MOTION (0.4).
		10.40	
FERN BM	09/01/06	0.40	REVIEW DOCUMENTS AND PROCEDURES RE: WILMINGTON TRUST'S APPEAL OF ATTRITION ORDERS (0.4).
FERN BM	09/05/06	0.30	ATTENTION TO ISSUES RE: STATUS OF USW ATTRITION PROGRAM (0.3).
FERN BM	09/19/06	1.20	REVIEW RESEARCH RE: SECTION 1113 REJECTION (1.2).
		1.90	
WILSON LD	09/01/06	2.90	REVIEW MATERIALS IN PREP FOR CLOSING BRIEF (2.3); COORDINATE CONFERENCE ON 1113/1114 (0.3); REVIEW TOWER PRECEDENT (0.3).
WILSON LD	09/05/06	4.90	REVIEW MATERIALS IN PREP FOR CALL ON SCHEDULING MATTERS (0.5); PREPARE FOR CALL ON BRIEF (1.4); REVIEW DANA CORP MATERIALS FOR ISSUES RELATED TO UNION ARGUMENTS (0.8); PARTICIPATE ON CALL TO REVIEW POST-HEARING BRIEF STATUS (1.0); COORDINATE CREATION OF TOWER PRECEDENT VOLUME OF MATERIALS (0.8); RESEARCH DELTA DECISIONS (0.4).
WILSON LD	09/06/06	5.10	RESEARCH TOWER RULINGS RE: 1113 AND CIRCULATE FINDINGS (2.4); REVIEW PRECEDENTS AND OUTLINE ARGUMENTS FOR CLOSING BRIEF (0.8); CONFER FURFARO AND MATZ ON SAME (0.4); SEARCH FOR REFERENCES IN TRIAL TRANSCRIPT RELATED TO USE OF DECLARATIONS (1.5).

WILSON LD	09/12/06	7.70	PREPARE AGENDA FOR MEET AND CONFER (0.5); PREPARE FOR MEET AND CONFER (1.2); PARTICIPATE IN MEET AND CONFER (1.0); CONFER OMM ON HEARING ISSUES (0.8); REVIEW AND PREPARE MATERIALS FOR USE AS EXHIBITS (1.6); REVIEW NOTES AND PREPARE INITIAL DRAFT OF MEET AND CONFER REPORT (2.3); COORDINATE WITH CLIENT AND OMM ON LATEST PROPOSALS (0.3).
WILSON LD	09/13/06	8.30	REVISE AND CIRCULATE MEET AND CONFER REPORT (2.4); UPDATE WITH COMMENTS (0.8); CONTACT OMM ON K. BUTLER AFF ISSUES (0.3); COORDINATE PARTICIPANTS IN CONFERENCE BY PHONE (0.6); COORDINATE GATHERING AND UPDATING OF EXHIBITS (3.2); REVIEW DRAFT AGENDA (0.2); MAKE ARRANGEMENTS FOR MATERIALS AT CONFERENCES (0.8).
WILSON LD	09/14/06	7.20	PREPARE FOR MEET AND CONFER (1.5); PARTICIPATE IN MEET AND CONFER (0.5); CONFERENCE PENDING STATUS CONFERENCE (0.8); ATTEND STATUS CONFERENCE (0.4); UPDATE ATTORNEYS WORKING ON 1113 ON DEVELOPMENTS (0.4); PREPARE REVISED MEET AND CONFER AND ORDER (3.4); CIRCULATE SAME (0.2).
WILSON LD	09/15/06	3.20	PARTICIPATE ON WEEKLY CALL (1.0); REVIEW AND REVISE ORDERS AND MEET AND CONFER REPORTS (1.8); COORDINATE ON SAME (0.2); CIRCULATE SAME (0.2).
WILSON LD	09/18/06	1.50	REVIEW NEW CASES DECIDED UNDER 1113 (1.1); COORDINATE COMMENTS WITH MATZ (0.1); REVIEW PREP MATERIALS FOR WEEKLY CALL (0.3).
WILSON LD	09/20/06	1.30	REVIEW DRAFT ORDER AND REPORT (0.4); CONTACT MATZ (0.1); REVIEW RECENT 1113 PRECEDENT (0.8).
WILSON LD	09/21/06	0.40	REVIEW MATERIALS RELATED TO SAME (0.4).
WILSON LD	09/22/06	3.80	PARTICIPATE ON WEEKLY CALL TO DISCUSS LABOR MATTERS (0.8); CONFERENCE ON 1114 ISSUES WITH J. BERKE ET AL (0.4); CONFERENCES WITH OUTSIDE COUNSEL ON 1114 ISSUES (0.5); CONTACT CLIENT ON 1114 ISSUES (0.4); REVIEW FILINGS ON 1114 ISSUES (1.7).
WILSON LD	09/25/06	2.90	CONFERENCES ON NOTICE TO PARTIES TO 1113 (0.4); COORDINATE REVISION AND CIRCULATION OF MESSAGE TO PARTIES ON STATUS CONFERENCE AND DEBTORS INTENT ON 1113 (1.3); REVIEW MATERIALS RELATED TO 1114 UPDATE (0.7); REVIEW RECENT 1113 PRECEDENT (0.5).
WILSON LD	09/26/06	2.10	TELECONFERENCE WITH CLIENT ON PENSION AND OPEB QUESTIONS (0.5); PREPARE AND CIRCULATE MATERIALS RELATED TO SAME (1.3); UPDATE FURFARO AND BERKE (0.3).

WILSON LD	09/27/06	3.10	CONFER ON LANGUAGE FOR REVISIONS TO ORDERS (0.6); REVIEW UPDATED VERSION OF SAME (0.4); COORDINATE CIRCULATION OF DETAILS FOR CONFERENCE AND REVISED ORDER (1.2); REVISE AND MAKE ARRANGEMENTS FOR NEW 1113 ORDER TO COURT (0.7); REVIEW PRESS RELEASE ON ATTRITION (0.2).
WILSON LD	09/28/06	3.60	PREPARE FOR 1113 STATUS CONFERENCE (0.8); PARTICIPATE IN STATUS CONFERENCE (0.4); BRIEF J. FURFARO ON SAME (0.4); REVIEW UPDATED MATERIALS FROM CLIENT ON SALARIED RETIREE ISSUES COMPARED TO UNION (0.8); REVIEW NEWS ISSUES RELATING TO IUE (0.8); CONFER ON UPDATING 1114 CHART AND REVIEW SAME (0.4).
WILSON LD	09/29/06	1.30	PARTICIPATE ON WEEKLY CALL TO DISCUSS LABOR ISSUES (0.8); MAKE ARRANGEMENTS RELATING TO REQUESTED 1113/1114 INFORMATION (0.5).
		59.30	
Total Associate		71.60	
DONNELLY NP	09/05/06	5.80	ASSEMBLE FOR ATTORNEY REVIEW THE TOWER SETTLEMENT DOCUMENTS INTO BOUND VOLUME (3.5); ASSEMBLE FOR ATTORNEY REVIEW THE REQUESTED DOCUMENTS FROM DELTA BANKRUPTCY FOR ATTORNEY REFERENCE (2.3).
DONNELLY NP	09/09/06	4.40	MAINTAIN IMAGEBASE (4.4).
DONNELLY NP	09/11/06	2.70	ASSEMBLE FOR ATTORNEY REVIEW THE REQUESTED MATERIALS TO BE USED AT 9/12/06 MEET AND CONFER (2.7).
DONNELLY NP	09/12/06	3.30	INDEX/CHRON PLEADINGS (3.3).
DONNELLY NP	09/13/06	2.10	ASSIST WITH HEARING PREPARATION RE: SECTION 1113/1114 MEET AND CONFER (2.1).
DONNELLY NP	09/18/06	5.50	ASSEMBLE FOR ATTORNEY REVIEW THE REQUESTED CASES AND ARTICLES RE: RECENT BANKRUPTCY DECISIONS (3.2); ASSEMBLE FOR ATTORNEY REVIEW THE JUDGE'S ORDER RE: INJUNCTION TO PREVENT A STRIKE IN THE NORTHWEST MATTER (1.5).
DONNELLY NP	09/21/06	1.80	ORGANIZE/DISTRIBUTE PLEADINGS AND CORRESPONDENCE (1.8).
		25.60	
ROSEN R	09/18/06	0.90	REVIEW EACH WILMINGTON TRUST DISTRICT COURT CASE DOCKET RE: RECENT FILINGS, STATUS OF ORDER SETTING 10/27/06 DEADLINE FOR WILMINGTON TRUST TO FILE BRIEF (0.6); COMPILE, FORWARD ORDERS TO TEAM ATTORNEY FOR INCLUSION IN DATAROOM PLEADINGS (0.3).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

ROSEN R	09/28/06	0.80	MONITOR CASE DOCKET, COMPILE, REVIEW 1113/1114 SCHEDULING ORDER AND UPDATE TASK LIST RE: SAME (0.7); REVIEW SERVICE WITH E. GERSHBEIN OF KCC RE: SAME (0.1).
		1.70	
SALAZAR AG	09/12/06	1.00	SET UP CONFERENCE CALL FOR MEET AND CONFER (1.0).
SALAZAR AG	09/13/06	1.40	AMEND CONFERENCE CALL REQUEST (1.4).
		2.40	
ZSOLDOS AF	09/05/06	1.30	ASSIST WITH DOCKET NUMBERS FOR VARIOUS TOWER AUTOMOTIVE PLEADINGS FILED FOR BINDERS (0.8); RESEARCH RE: DELTA CUTTING PENSIONS (0.5).
ZSOLDOS AF	09/14/06	1.50	ASSIST AT STATUS CONFERENCE (1.5).
		2.80	
Total Legal Assistant		32.50	
TOTAL TIME		<u>198.60</u>	

Delphi Corporation (DIP)
Employee Matters (Labor Unions)

Bill Date: 10/31/06
Bill Number: 1127729

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	09/01/06	Copy Center, D	300.57
In-house Reproduction	09/08/06	Copy Center, D	248.08
In-house Reproduction	09/12/06	Copy Center, D	26.70
In-house Reproduction	09/15/06	Copy Center, D	10.40
In-house Reproduction	09/19/06	Copy Center, D	2.10
In-house Reproduction	09/26/06	Copy Center, D	0.50
In-house Reproduction	09/28/06	Copy Center, D	18.00
In-house Reproduction	09/29/06	Copy Center, D	326.86
In-house Reproduction	09/29/06	Copy Center, D	128.79
		TOTAL IN-HOUSE REPRODUCTION	\$1,062.00
Telephone Expense	09/29/06	Telecommunications, D	6.13
Telephone Expense	09/29/06	Telecommunications, D	5.05
Telephone Expense	09/29/06	Telecommunications, D	0.75
Telephone Expense	09/29/06	Telecommunications, D	1.07
		TOTAL TELEPHONE EXPENSE	\$13.00
Westlaw	09/05/06	Campanario ND	22.00
		TOTAL WESTLAW	\$22.00
Vendor Hosted Teleconferencing	09/30/06	Teleconferencing Services, LLC	19.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$19.00
Air/Rail Travel (external)	09/11/06	Butler, Jr. J	190.79
Air/Rail Travel (external)	09/13/06	Butler, Jr. J	254.39
Air/Rail Travel (external)	09/28/06	Butler, Jr. J	225.82
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$671.00
Out-of-Town Travel	09/11/06	Butler, Jr. J	330.31
Out-of-Town Travel	09/11/06	Butler, Jr. J	22.50
Out-of-Town Travel	09/11/06	Butler, Jr. J	10.50
Out-of-Town Travel	09/13/06	Butler, Jr. J	6.33

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	09/13/06	Butler, Jr. J	243.89
Out-of-Town Travel	09/13/06	Butler, Jr. J	6.00
Out-of-Town Travel	09/13/06	Butler, Jr. J	46.01
Out-of-Town Travel	09/28/06	Butler, Jr. J	9.00
Out-of-Town Travel	09/28/06	Butler, Jr. J	284.96
Out-of-Town Travel	09/28/06	Butler, Jr. J	5.50
		TOTAL OUT-OF-TOWN TRAVEL	\$965.00
Messengers/ Courier	09/05/06	Dist Serv/Mail/Page, D	11.00
		TOTAL MESSENGERS/ COURIER	\$11.00
Out-of-Town Meals	09/11/06	Butler, Jr. J	13.11
Out-of-Town Meals	09/13/06	Butler, Jr. J	7.06
Out-of-Town Meals	09/26/06	Butler, Jr. J	19.75
Out-of-Town Meals	09/28/06	Butler, Jr. J	10.08
		TOTAL OUT-OF-TOWN MEALS	\$50.00
		TOTAL MATTER	\$2,813.00

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Debtors and Debtors-in-Possession

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<http://www.delphidocket.com>

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----	x	
	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	x	

EXHIBIT D-3
REORGANIZATION PLAN / PLAN SPONSORS
1,341.0 HOURS

Delphi Corporation (DIP)
Reorganization Plan / Plan SponsorsBill Date: 07/31/06
Bill Number: 1128095

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	06/01/06	0.40	FOLLOW-UP ON APPALOOSA NDA MATTERS (0.3); EMAIL FROM D. RESNICK RE SAME (0.1).
BUTLER, JR. J	06/02/06	0.30	EMAIL FROM D. RESNICK RE APPALOOSA MATTERS AND FOLLOW-UP (0.2); EMAIL FROM/TO S. MILLER RE SAME (0.1).
BUTLER, JR. J	06/04/06	0.20	EMAIL FROM/TO T. LAURIA RE APPALOOSA MATTERS AND NEXT STEPS (0.2).
BUTLER, JR. J	06/05/06	0.70	REVIEW AND COMMENT ON APPALOOSA NDA/STANDSTILL AGREEMENT (0.4); EMAILS FROM/TO T. LAURIA RE APPALOOSA MATTERS (0.3).
BUTLER, JR. J	06/06/06	1.80	PREPARE FOR (0.3) AND PARTICIPATE IN (1.1) TELECONFERENCE WITH T. LAURIA RE: APPALOOSA MATTERS; MEETING WITH SENIOR MANAGEMENT AT COMPANY IN TROY RE: SAME (0.4).
BUTLER, JR. J	06/07/06	0.60	CONTINUE TO REVIEW AND REVISE APPALOOSA AGREEMENT AND RELATED MATTERS (0.4); EMAILS FROM/TO T. LAURIA RE: SAME AND PROPOSED MEETING SCHEDULE (0.2).
BUTLER, JR. J	06/08/06	1.50	PREPARE FOR (0.4) AND PARTICIPATE IN (0.8) WORKING GROUP MEETING WITH R. O'NEAL, J. SHEEHAN, S. CORCORAN, K. CRAFT, D. RESNICK, B. SHAW, R. EISENBERG AND OTHERS RE: REVISIONS TO APPALOOSA AGREEMENT AND RELATED MATTERS; EMAILS FROM/TO T. LAURIA RE: SAME AND JUNE 15TH MEETING IN NEW YORK CITY (0.3).
BUTLER, JR. J	06/11/06	0.40	EMAIL FROM T. LAURIA RE APPALOOSA MATTERS AND FOLLOW-UP ON NDA AGREEMENT, ATTRITION INFORMATION AND RELATED MATTERS (0.4).
BUTLER, JR. J	06/12/06	1.40	PREPARE FOR (0.2) AND PARTICIPATE IN (0.3) TELECONFERENCE WITH T. LAURIA RE: APPALOOSA MATTERS; FOLLOW-UP ON APPALOOSA MATTERS INCLUDING NDA AGREEMENT, ATTRITION INFORMATION AND RELATED MATTERS (0.2); BEGIN TO PREPARE FOR JUNE 15TH MEETING IN NEW YORK CITY WITH APPALOOSA AND DELPHI REPRESENTATIVES WITH SENIOR MANAGEMENT TEAM AT COMPANY IN TROY (0.4); REVIEW APPALOOSA 13D FILING (0.3).
BUTLER, JR. J	06/13/06	0.90	CONTINUE TO PREPARE FOR JUNE 15TH MEETING IN NEW YORK CITY WITH APPALOOSA AND DELPHI REPRESENTATIVES WITH SENIOR MANAGEMENT TEAM AT COMPANY IN TROY (0.9).

BUTLER, JR. J	06/14/06	1.10	CONTINUE TO PREPARE FOR JUNE 15TH MEETING IN NEW YORK CITY WITH APPALOOSA AND DELPHI REPRESENTITIVES WITH SENIOR MANAGEMENT TEAM AT COMPANY IN TROY (0.7); CONTINUE TO CONSIDER EQUITY COMMITTEE NOTICE ISSUES (0.2); EMAILS FROM/TO T. LAURIA AND D. RESNICK RE NDA MATTERS (0.2).
BUTLER, JR. J	06/15/06	3.90	PREPARE FOR (1.5) AND ATTEND (2.4) MEETING IN NEW YORK CITY WITH APPALOOSA AND DELPHI REPRESENTATIVES.
BUTLER, JR. J	06/16/06	0.30	FOLLOW-UP ON JUNE 15TH MEETING IN NEW YORK CITY WITH APPALOOSA AND DELPHI REPRESENTATIVES (0.3).
BUTLER, JR. J	06/19/06	0.70	FOLLOW-UP ON JUNE 15TH MEETING IN NEW YORK CITY WITH APPALOOSA AND DELPHI REPRESENTATIVES INCLUDING EMAIL FROM T. LAURIA (0.4); REVIEW REVISED APPALOOSA NDA (0.3).
BUTLER, JR. J	06/20/06	0.40	REVIEW AND REVISE NDA AGREEMENT (0.4).
BUTLER, JR. J	06/23/06	0.30	REVIEW FURTHER REVISED APPALOOSA NDA AGREEMENT (0.3).
BUTLER, JR. J	06/28/06	0.30	FOLLOW-UP ON APPALOOSA NDA ISSUES WITH J. SHEEHAN AND WORKING GROUP (0.3).
BUTLER, JR. J	06/29/06	0.40	REVIEW APPALOOSA NDA AND RELATED MATTERS (0.2); CONFERENCE WITH D. RESNICK RE: SAME (0.2).
BUTLER, JR. J	06/30/06	0.20	EMAILS FROM/TO T. LAURIA RE APPALOOSA MATTERS AND FOLLOW-UP RE SAME (0.2).
		15.80	
COCHRAN EL	06/06/06	3.40	TELECONFERENCE WITH J. BUTLER AND T. LAWRENCE RE: APPALOOSA ISSUES (0.8); REVISED CONFIDENTIALITY AGREEMENT FOR APPALOOSA (2.6).
COCHRAN EL	06/08/06	2.80	REVISED NDA FOR APPALOOSA (2.8).
COCHRAN EL	06/14/06	0.70	PREPARE FOR APPALOOSA MEETING (0.7).
COCHRAN EL	06/15/06	3.90	MEETING WITH APPALOOSA (INCLUDING B. DELLINGER, J. SHEEHAN, D. RESNICK) (3.9).
COCHRAN EL	06/16/06	0.80	REVISE APPALOOSA NOA (0.8).
COCHRAN EL	06/19/06	4.90	TELECONFERENCE ON APPALOOSA NDA WITH D. SHERBIN AND D. RESNICK (0.8); REDRAFT OF NDA (1.4); TELECONFERENCE WITH J. BUTLER AND J. SHERBIN ON NDA (0.3); REDRAFT OF NDA (2.4).
COCHRAN EL	06/20/06	4.40	REVISE APPALOOSA NDA RE: TRADING PROVISION (4.4).
COCHRAN EL	06/22/06	2.30	REVIEW OF APPALOOSA CONFIDENTIALITY AGREEMENT (2.3).

COCHRAN EL	06/23/06	2.30	REVISED APPALOOSA NDA (2.3).
COCHRAN EL	06/26/06	3.00	TELECONFERENCE WITH S. CORCORAN, D. RESNICK, J. BUTLER RE: APPALOOSA NDC (1.1); REDRAFTED NDC AND SEND TO APPALOOSA (1.9).
COCHRAN EL	06/28/06	2.70	TELECONFERENCE WITH APPALOOSA ON NDA; REVIEW ISSUES (2.7).
COCHRAN EL	06/29/06	3.20	TELECONFERENCE WITH WHITE & CASE ON NDA (0.7); REVIEW NDA ISSUES (2.5).
COCHRAN EL	06/30/06	1.80	REVIEW NDA ISSUES WITH D. RESNICK (1.8).

36.20

GIBSON ML	06/06/06	1.30	MEETING/MULTIPLE TELECONFERENCES W/INTERNAL TEAM RE: CONFIDENTIALITY AGREEMENT AND REVIEW AND COMMENT ON MULTIPLE DRAFTS OF SAME (1.3).
GIBSON ML	06/08/06	0.10	TELECONFERENCES/CORRESPONDENCE RE: CONFIDENTIALITY ISSUE (0.1).

~~1.40~~**Total Partner 53.40**

DIAZ LB*	06/01/06	0.50	EDIT EXCLUSIVITY MOTION (0.5).
DIAZ LB*	06/05/06	1.90	EDIT EXCLUSIVITY MOTION (1.9).
DIAZ LB*	06/06/06	3.10	REVISE AND EDIT EXCLUSIVITY MOTION IN ORDER TO INCLUDE RECENT CASE DEVELOPMENTS (3.1).
DIAZ LB*	06/09/06	4.40	COMPILE AND ANALYZE EXCLUSIVITY MOTIONS AND CORESPONDING OBJECTIONS AND REPLYs FILED IN OTHER CASES (4.4).
DIAZ LB*	06/12/06	2.10	PREPARE MATERIALS FOR UPCOMING OMNIBUS HEARING RE: EXCLUSIVITY (2.1).
DIAZ LB*	06/13/06	3.40	PREPARE MATERIALS FOR UPCOMING OMNIBUS HEARING RE: EXCLUSIVITY (3.4).

15.40

MEISLER RE	06/01/06	0.50	REVIEW AND COMMENT ON EXCLUSIVITY MOTION (0.5).
MEISLER RE	06/06/06	1.00	REVIEW AND COMMENT ON MOTION TO EXTEND EXCLUSIVITY (1.0).
MEISLER RE	06/11/06	0.50	BEGIN PREPARING FOR POTENTIAL OBJECTIONS TO EXCLUSIVITY (0.5).

2.00

ZAMBRANO K	06/11/06	2.40	RESEARCH ISSUES RELATED TO EXCLUSIVITY IN PREPARATION FOR A POTENTIAL OBJECTION (2.4).
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ZAMBRANO K	06/12/06	2.70	RESEARCH ISSUES RELATED TO EXCLUSIVITY MOTION IN PREPARATION FOR POTENTIAL OBJECTION (2.7).
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5.10

Total Associate/Law Clerk	22.50
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DEMMA J	06/09/06	3.60	PREPARE PRECEDENT RE: EXCLUSIVITY FOR ATTORNEY REVIEW (3.6).
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3.60

ROSEN R	06/06/06	0.80	WORK WITH ATTORNEYS RE: PREPARATIONS FOR FILING 2ND EXCLUSIVITY MOTION (0.3); REVIEW WITH KCC RE: SERVICE OF SAME (0.5).
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ROSEN R	06/13/06	0.40	COMPILE EXCLUSIVITY MOTION DOCUMENTS FOR DRAFT 6/19 HEARING BINDER (0.4).
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1.20

Total Legal Assistant	4.80
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TOTAL TIME	<u>80.70</u>
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* Law clerks are law school graduates who are not presently admitted to practice.

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Reorganization Plan / Plan Sponsors

Bill Date: 07/31/06
Bill Number: 1128095

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	05/19/06	Lyons JK	-252.00
Air/Rail Travel - vendor feed	05/24/06	Lyons JK	-159.00
Air/Rail Travel - vendor feed	05/25/06	Lyons JK	-277.00
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$-688.00
		TOTAL MATTER	\$-688.00

Delphi Corporation (DIP)
Reorganization Plan / Plan Sponsors

Bill Date: 08/31/06
Bill Number: 1122597

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	07/10/06	0.30	REVIEW FURTHER REVISED APPALOOSA NDA (0.3).
BUTLER, JR. J	07/11/06	0.40	REVIEW WHITE & CASE COMMENTS ON REVISED APPALOOSA NDA AND NEXT STEPS (0.2); REVIEW AND COMMENT ON NDA (0.2).
BUTLER, JR. J	07/12/06	0.90	CONSIDER CERBERUS NDA MATTERS WITH COMPANY IN TROY (0.3); PREPARE FOR (0.2) AND MEET (0.4) WITH J. SHEEHAN AND D. RESNICK AT COMPANY RE REVISED APPALOOSA NDA AND NEXT STEPS.
BUTLER, JR. J	07/13/06	0.30	REVIEW APPALOOSA COMMENTS TO REVISED APPALOOSA NDA (0.3).
BUTLER, JR. J	07/14/06	0.20	REVIEW ADDITIONAL APPALOOSA COMMENTS TO REVISED APPALOOSA NDA (0.2).
BUTLER, JR. J	07/17/06	1.70	PREPARE FOR (0.2) AND PARTICIPATE IN (1.2) STRATEGIC DISCUSSION RE APPALOOSA AT COMPANY IN TROY WITH J. SHEEHAN AND OTHERS INCLUDING D. RESNICK; REVIEW REVISED APPALOOSA NDA (0.3).
BUTLER, JR. J	07/18/06	0.20	EMAILS FROM D. SHERBIN AND D. RESNICK RE APPALOOSA NDA (0.2).
BUTLER, JR. J	07/21/06	0.40	REVIEW STATUS OF APPALOOSA/HARBINGER NDA INCLUDING EMAIL FROM D. RESNICK (0.2); REVIEW STATUS OF CERBERUS NDA (0.2).
BUTLER, JR. J	07/23/06	0.40	REVIEW APPALOOSA COMMENTS TO REVISED APPALOOSA/HARBINGER NDA (0.3); REVIEW SIDE LETTER RE HOLDINGS (0.1).
BUTLER, JR. J	07/26/06	2.30	REVIEW DRAFT OF CERBERUS NDA AND NEXT STEPS (0.4); ATTEND DINNER MEETING WITH T. LAURIA IN NEW YORK CITY RE: APPALOOSA AND AD HOC COMMITTEE MATTERS (1.9).
BUTLER, JR. J	07/27/06	0.50	FOLLOW-UP ON JULY 26TH MEETING WITH T. LAURIA IN NEW YORK CITY RE APPALOOSA AND AD HOC COMMITTEE MATTERS (0.3); REVIEW DRAFT APPALOOSA 13D AND RELATED MATTERS (0.2).
BUTLER, JR. J	07/28/06	2.50	DEVELOP APPROACH FOR POTENTIAL AUGUST 1-3 JOINT STAKEHOLDER MEETINGS WITH CREDITORS' COMMITTEE, EQUITY COMMITTEE AND AD HOC COMMITTEE IN NEW YORK CITY (0.6); PREPARE FOR (0.2) AND PARTICIPATE IN (0.5) TELECONFERENCE WITH S. MILLER, R. O'NEAL, D. SHERBIN, D. RESNICK AND OTHERS RE: SAME; BEGIN TO CONSIDER OUTLINE OF PRESENTATION MATERIALS TO BE DEVELOPED (0.4); TELECONFERENCES WITH B. ROSENBERG (0.3, 0.2, 0.1) EMAILS TO/FROM B. SCHELER AND T. LAURIA RE: SAME (0.2).

BUTLER, JR. J	07/29/06	1.20	CONTINUE TO WORK ON STRATEGY AND AGENDA OUTLINE FOR AUGUST 1-3 JOINT STAKEHOLDER MEETINGS WITH CREDITORS' COMMITTEE, EQUITY COMMITTEE AND AD HOC COMMITTEE IN NEW YORK CITY INCLUDING OUTLINE OF PRESENTATION MATERIALS (0.4) AND TELECONFERENCE WITH WORKING GROUP RE: STRATEGY AND NEXT STEPS (0.8).
BUTLER, JR. J	07/30/06	2.20	TELECONFERENCE WITH AND EMAILS TO/FROM J. TANENBAUM RE: AUGUST 1-3 STAKEHOLDER MEETINGS AND AUGUST 3RD GM-STAKEHOLDERS MEETING IN NEW YORK CITY (0.3).
BUTLER, JR. J	07/31/06	2.60	PREPARE FOR AUGUST 1-3 JOINT STAKEHOLDER MEETINGS WITH CREDITORS' COMMITTEE, EQUITY COMMITTEE AND AD HOC COMMITTEE IN NEW YORK CITY INCLUDING PREPARATION OF PRESENTATION MATERIALS (1.2); TELECONFERENCE WITH D. RESNICK AND R. EISENBERG (0.4); MEETINGS WITH S. MILLER, D. SHERBIN AND OTHERS AT COMPANY IN TROY (0.4); TELECONFERENCES AND EMAILS WITH/TO/FROM B. ROSENBERG, B. SCHELER AND T. LAURIA (0.6).

16.10

COCHRAN EL	07/05/06	2.10	REVIEW APPALOOSA NDA ISSUES (2.1).
COCHRAN EL	07/07/06	4.80	TELECONFERENCE WITH D. RESNICK RE: NDA (1.7); REVISE NDA (3.1).
COCHRAN EL	07/10/06	3.50	TELECONFERENCE WITH D. RESNICK RE: NDA (1.4); REVISED NDA (2.1).
COCHRAN EL	07/11/06	4.80	TELECONFERENCE WITH D. SHERBIN, D. RESNICK RE: NDA (1.5); REVISED NDA (1.9); TELECONFERENCE WITH J. REISS OF WHITE & CASE RE: NDA (1.4).
COCHRAN EL	07/12/06	5.50	REVISED NDA (3.5); TELECONFERENCE WITH D. RESNICK RE: NDA (0.8); TELECONFERENCE WITH WHITE & CASE RE: NDA (1.2).
COCHRAN EL	07/13/06	5.70	TELECONFERENCE WITH WHITE & CASE ON NDA (1.1); ISSUES RE: APPALOOSA NDA AND REVISIONS (3.2); TELECONFERENCE WITH D. RESNICK AND B. SHAW (1.4).
COCHRAN EL	07/14/06	1.10	REVIEW ADDITIONAL WHITE & CASE COMMENTS ON NDA (1.1).
COCHRAN EL	07/17/06	3.00	COMMENTS ON NDA WITH CLIENT (INCLUDING S. MILLER, R. O'NEIL, D. SHERBIN, J. SHEEHAN) (0.9); REVISED NDA (2.1).
COCHRAN EL	07/18/06	2.00	TELECONFERENCES WITH WHITE & CASE AND APPALOOSA RE: NDA (1.3); MEETING WITH D. SHERBIN AND J. SHEEHAN ON NDA (0.7).
COCHRAN EL	07/19/06	0.60	TELECONFERENCE WITH D. RESNICK, D. TEPPER ON NDA (0.6).

COCHRAN EL	07/20/06	1.40	TELECONFERENCE WITH D. RESNICK ON APPALOOSA NDA (0.8); TELECONFERENCE WITH J. REISS OF WHITE & CASE ON NDA (0.6).
COCHRAN EL	07/21/06	1.20	REVIEW D. RESNICK EMAIL RE: APPALOOSA NDA (0.4); REVIEW WHITE & CASE REDRAFT OF NDA (0.8).
COCHRAN EL	07/24/06	1.40	REVIEW REVISED NDA SENT FROM WHITE & CASE (0.5); PREPARE REDRAFT (0.6); TELECONFERENCE WITH J. SHEEHAN (0.3).
COCHRAN EL	07/25/06	0.80	TELECONFERENCE WITH WHITE & CASE RE: NDA; REVIEW REVISED LANGUAGE (0.8).
COCHRAN EL	07/26/06	1.40	TELECONFERENCES WITH WHITE & CASE AND APPALOOSA RE: NDA (1.4).
COCHRAN EL	07/27/06	4.10	REVISED CERBERUS NDA (2.7); REVIEW ISSUES RE: APPALOOSA NDA (1.4).
COCHRAN EL	07/28/06	1.30	FINALIZED NDA WITH APPALOOSA AND HARDINGER (1.3).
COCHRAN EL	07/31/06	3.90	FINALIZED APPALOOSA/HARBINGER NDA AND SIDE LETTER (3.9).

48.60

MARAFIOTI KA	07/10/06	3.40	WORK ON ISSUES RE: APPALOOSA NDA (0.9); ANALYZE ISSUES RE: SAME (1.1); TELECONFERENCE WITH RESNICK RE: SAME (1.4).
MARAFIOTI KA	07/11/06	1.80	TELECONFERENCE WITH D. SHERBIN AND D. RESNICK RE: APPALOOSA NDA (1.8).
MARAFIOTI KA	07/13/06	0.60	ANALYZE LEGAL ISSUES IN CONNECTION WITH APPALOOSA NDA (0.6).
MARAFIOTI KA	07/18/06	0.80	CORRESPONDENCE RE: APPALOOSA NDA (0.1); TELECONFERENCE WITH K. MAIM AND WHITE & CASE RE: NDA AND FOLLOWUP (0.4); SECOND TELECONFERENCE WITH J. REISS AT W&C AND FOLLOWUP RE: SAME (0.3).
MARAFIOTI KA	07/20/06	0.30	DISCUSS APPALOOSA NDA WITH CLIENT (0.3).
MARAFIOTI KA	07/24/06	0.20	REVIEW NDA SIDE LETTER WITH APPALOOSA (0.2).

7.10

PANAGAKIS GN	07/11/06	0.80	ATTENTION TO CONSTRUCTION OF PLAN FRAMEWORK, INCLUDING DISCUSSIONS WITH FTI REPRESENTATIVES RE: SAME (0.8).
PANAGAKIS GN	07/17/06	0.80	CONSIDERATION TO DEVELOPMENT OF PLAN FRAMEWORK (0.8).

1.60

Total Partner		73.40	
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MEISLER RE	07/25/06	0.20	RESPOND TO REQUEST FOR NDAS (0.2).
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MEISLER RE	07/31/06	1.50	PREPARE FOR JOINT COMMITTEE MEETING PRESENTATION (0.3); TELECONFERENCES WITH N. TORRACCO RE: SAME (0.1, 0.1); FOLLOW UP RE: SAME (1.0).
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1.70

OLASKY P	07/14/06	1.30	RESEARCHED PRECEDENT FOR RIGHTS PLAN AMENDMENTS (1.3).
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OLASKY P	07/17/06	3.40	RESEARCHED 13D DISCLOSURE ISSUES (3.4).
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OLASKY P	07/26/06	2.10	PREPARED AMENDMENT TO CONFIDENTIALITY AGREEMENT (2.1).
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OLASKY P	07/31/06	1.40	PREPARED NOTICE LETTER TO APPALOOSA RE: REPRESENTATIONS IN CONFIDENTIALITY AGREEMENT (1.4).
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8.20

REESE RG	07/31/06	4.20	DRAFT PRESENTATION TO STATUTORY AND AD HOC COMMITTEES FOR AUG. 1-3 MEETINGS (4.2).
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4.20

Total Associate		14.10	
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TOTAL TIME		<u>87.50</u>	
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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Reorganization Plan / Plan Sponsors

Bill Date: 08/31/06
Bill Number: 1122597

Disbursement	Date	Vendor/Employee/Dept.	Amount
Telephone Expense	07/28/06	Telecommunications, D	0.38
Telephone Expense	07/28/06	Telecommunications, D	0.50
Telephone Expense	07/28/06	Telecommunications, D	0.02
Telephone Expense	07/28/06	Telecommunications, D	0.10
TOTAL TELEPHONE EXPENSE			\$1.00
TOTAL MATTER			\$1.00

Delphi Corporation (DIP)
Reorganization Plan / Plan SponsorsBill Date: 09/30/06
Bill Number: 1128097

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	08/01/06	4.80	PREPARE FOR (1.6) AND ATTEND (3.2) JOINT STAKEHOLDER MEETINGS WITH CREDITORS' COMMITTEE, EQUITY COMMITTEE AND AD HOC COMMITTEE IN NEW YORK CITY.
BUTLER, JR. J	08/02/06	7.80	PREPARE FOR (0.8) AND PARTICIPATE (7.0) JOINT STAKEHOLDER MEETINGS WITH CREDITORS' COMMITTEE, EQUITY COMMITTEE AND AD HOC COMMITTEE IN NEW YORK CITY RE: GM SETTLEMENT DISCUSSIONS.
BUTLER, JR. J	08/03/06	11.20	PREPARE FOR (WITH R. O'NEAL AND OTHER DELPHI SENIOR MANAGEMENT) (1.5) AND PARTICIPATE IN (9.0) JOINT STAKEHOLDER/GM MEETINGS WITH CREDITORS' COMMITTEE, EQUITY COMMITTEE AND AD HOC COMMITTEE IN NEW YORK CITY RE: GM SETTLEMENT DISCUSSIONS; PREPARE FOR (0.2) AND PARTICIPATE IN (0.5) WORKING GROUP TELECONFERENCE RE: SECTION 365 LITIGATION.
BUTLER, JR. J	08/08/06	0.70	CONSIDER CERBERUS NDA MATTERS (0.4); EMAILS FROM/TO T. LAURIA RE: FRAMEWORK DISCUSSIONS (0.3).
BUTLER, JR. J	08/09/06	3.40	PREPARE FOR AUGUST 10TH FRAMEWORK DISCUSSIONS WITH STAKEHOLDERS WITH SENIOR MANAGEMENT IN NEW YORK CITY (2.8) EMAILS FROM/TO AND TELECONFERENCES WITH T. LAURIA RE: SAME (0.4); EMAILS FROM/TO BIENENSTOCK AND R. ROSENBERG RE: SAME (0.2).
BUTLER, JR. J	08/10/06	13.90	PREPARE FOR (WITH S. MILLER, R. O'NEAL AND SENIOR MANAGEMENT TEAM) AND PARTICIPATE IN NEGOTIATION SESSIONS WITH DELPHI, GM AND CREDITORS' COMMITTEE BUSINESS, LEGAL AND FINANCIAL ADVISOR REPRESENTATIVES IN NEW YORK RE: CONSENSUAL GM PARTICIPATION IN DELPHI'S TRANSFORMATION PLAN (INCLUDING CAUCUSES, NEGOTIATION SESSIONS, DRAFTING OFFERS, REVIEW AND ANALYSIS OF COMPETING OFFERS AND RELATED MATTERS) (13.9).
BUTLER, JR. J	08/11/06	0.90	REVIEW AND EVALUATE GM/UCC INDICATIVE TERMSHEET (0.9).
BUTLER, JR. J	08/13/06	1.10	EMAILS FROM/TO J. TANENBAUM RE: GM/UCC INDICATIVE TERMSHEET (0.2); EMAILS TO COMPANY SENIOR MANAGEMENT RE: SAME (0.2); CONTINUE TO REVIEW AND EVALUATE TERMSHEET (0.3); REVIEW FRAMEWORK AGREEMENT OUTLINE (0.4).

BUTLER, JR. J	08/14/06	5.10	REVIEW AND CONSIDER FINANCIAL AND LEGAL ANALYSIS RE: BOND REINSTATEMENT AS POTENTIAL ELEMENT OF REORGANIZATION PLAN (0.6); EMAILS FROM/TO T. LAURIA RE: APPALOOSA DUE DILIGENCE (0.3); REVIEW LABOR COSTING PROPOSALS FORM DELPHI AND ROTHSCHILD (0.6); PREPARE FOR AUGUST 15TH AND 16TH NEGOTIATION SESSIONS WITH DELPHI, GM AND CREDITORS' COMMITTEE BUSINESS, LEGAL AND FINANCIAL ADVISOR REPRESENTATIVES IN NEW YORK RE: CONSENSUAL GM PARTICIPATION IN DELPHI'S TRANSFORMATION PLAN (INCLUDING MANAGEMENT DISCUSSIONS AT COMPANY IN TROY) (3.6).
BUTLER, JR. J	08/15/06	12.90	REVIEW AND REVISE FRAMEWORK OUTLINE (1.6); EMAIL TO K. PAREKH RE: SAME (0.2); REVIEW AND CONSIDER DC CAPITAL (EQUITY COMMITTEE) LETTER (0.3); PREPARE FOR (WITH S. MILLER AND SENIOR MANAGEMENT TEAM) AND PARTICIPATE IN NEGOTIATION SESSIONS WITH DELPHI, GM AND CREDITORS' COMMITTEE BUSINESS, LEGAL AND FINANCIAL ADVISOR REPRESENTATIVES IN NEW YORK RE: CONSENSUAL GM PARTICIPATION IN DELPHI'S TRANSFORMATION PLAN (INCLUDING CAUCUSES, NEGOTIATION SESSIONS, DRAFTING OFFERS, REVIEW AND ANALYSIS OF COMPETING OFFERS AND RELATED MATTERS) (10.8).
BUTLER, JR. J	08/16/06	12.60	FOLLOW-UP ON APPALOOSA DUE DILIGENCE MATTERS INCLUDING CONFERENCE WITH S. CORCORAN (0.2); TELECONFERENCE WITH T. LAURIA RE: SAME AND RE: GM/UCC FRAMEWORK DISCUSSIONS (0.4); EMAILS FROM/TO D. SHERBIN AND J. PAPELIAN RE: APPALOOSA DUE DILIGENCE MATTERS (0.4); EMAILS AND TELECONFERENCES TO/FROM B. SCHELER AND T. LAURIA RE: FRAMEWORK DISCUSSIONS (0.3); PREPARE FOR (WITH S. MILLER AND SENIOR MANAGEMENT TEAM) AND PARTICIPATE IN NEGOTIATION SESSIONS WITH DELPHI, GM AND CREDITORS' COMMITTEE BUSINESS, LEGAL AND FINANCIAL ADVISORS REPRESENTATIVES IN NEW YORK RE: CONSENSUAL GM PARTICIPATION IN DELPHI'S TRANSFORMATION PLAN (INCLUDING CAUCUSES, NEGOTIATION SESSIONS, DRAFTING OFFERS, REVIEW AND ANALYSIS OF COMPETING OFFERS AND RELATED MATTERS (11.3).
BUTLER, JR. J	08/17/06	4.10	FOLLOW-UP ON AUGUST 15TH AND 16TH FRAMEWORK DISCUSSIONS INCLUDING EMAILS TO STAKEHOLDERS RE: TIMETABLE AND NEXT STEPS (0.8); REVIEW STATUS OF APPALOOSA DUE DILIGENCE MATTERS AND NEXT STEPS (0.4); WORK ON FRAMEWORK AGREEMENT OUTLINE AND RELATED MATTERS (2.9).

BUTLER, JR. J	08/18/06	3.50	CONTINUE TO FOLLOW-UP ON APPALOOSA DUE DILIGENCE MATTERS AND NEXT STEPS INCLUDING EMAILS FROM/TO D. SHERBIN AND M. LOEB (0.3); CONTINUE TO WORK ON FRAMEWORK AGREEMENT REVISIONS AND RELATED MATTERS (2.3); REVIEW AND INCORPORATE R. EISENBERG RE: SAME (0.3); EMAILS TO/FROM R. ROSENBERG AND T. LAURIA RE: SAME (0.2); REVIEW AND CONSIDER CERBERUS NDA MODIFICATIONS (0.4).
BUTLER, JR. J	08/19/06	1.30	CONTINUE TO FOLLOW-UP ON APPALOOSA DUE DILIGENCE MATTERS AND NEXT STEPS (0.4); CONTINUE TO REVIEW AND EVALUATE FRAMEWORK AGREEMENT MATERIALS (0.9).
BUTLER, JR. J	08/20/06	1.20	CONTINUE TO REVIEW AND EVALUATE FRAMEWORK AGREEMENT MATERIALS AND PREPARE FOR AUGUST 21ST MEETINGS IN COMPANY RE: SAME (1.2).
BUTLER, JR. J	08/21/06	3.00	PREPARE FOR (0.4) AND PARTICIPATE IN (1.6) MEETINGS AT COMPANY IN TROY RE: FRAMEWORK AGREEMENT; PREPARE FOR (0.2) AND PARTICIPATE IN (0.4) MEETING WITH J. SHEEHAN RE: CERBERUS NDA MODIFICATION LETTER AND REVIEW SAME (0.4).
BUTLER, JR. J	08/22/06	3.60	CONTINUE TO REVIEW AND REVISE DRAFT FRAMEWORK AGREEMENT AND EMAILS TO STAKEHOLDERS RE: SAME (2.2); CONTINUE TO REVIEW AND EVALUATE CERBERUS NDA MODIFICATION LETTER ISSUES (0.3); DRAFT REVISED PROVISION (0.3); EMAILS AND TELECONFERENCES FROM/TO T. LAURIA RE: FRAMEWORK MATTERS (0.4); EMAILS TO/FROM J. TANENBAUM RE: GM ENVIRONMENTAL MATTERS AGREEMENT AND DISCLOSURE TO PROSPECTIVE PLAN INVESTORS (0.2); REVIEW AMENDED NDA PROPOSAL FOR APPALOOSA AND HARBINGER (0.2).
BUTLER, JR. J	08/23/06	1.60	TELECONFERENCE WITH T. LAURIA RE: FRAMEWORK AGREEMENT MATTERS AND APPALOOSA DUE DILIGENCE MATTERS (0.7); EMAIL FROM J. SHEEHAN RE: SAME AND AUGUST 30TH APPALOOSA DUE DILIGENCE MEETINGS IN TROY (0.2); CONTINUE TO REVIEW AND COMMENT ON CERBERUS NDA MODIFICATION LETTER ISSUES (0.3); REVIEW EMAIL FROM J. SHEEHAN TO D. DETHY RE: EQUITY COMMITTEE OVERVIEW AND FEEDBACK TO FRAMEWORK AGREEMENT (0.2); EMAILS FROM/TO B. STEINGART RE: FRAMEWORK DISTRIBUTION MATTERS (0.2).

BUTLER, JR. J	08/24/06	2.30	CONTINUE TO FOLLOW-UP ON FRAMEWORK AGREEMENT MATTERS AND APPALOOSA DUE DILIGENCE MATTERS (1.2); EMAILS FROM D. SHERBIN AND J. SHEEHAN RE: D. DETHY TELECONFERENCE (0.2); EMAILS FROM/TO B. STEINGART RE: FRAMEWORK MATTERS (0.3); FOLLOW-UP ON APPALOOSA/HARBINGER REVISED NDA LETTER (0.2); REVIEW RIPPLEWOOD NDA MODIFICATION LETTER (0.2); EMAILS FROM R. O'NEAL AND A. PASRICHA RE: FRAMEWORK DISCUSSIONS WITH GM (0.2).
BUTLER, JR. J	08/25/06	2.40	TELECONFERENCE WITH J. SHEEHAN AND S. CORCORAN RE: POTENTIAL PLAN INVESTORS AND NDA AGREEMENTS (0.4); PREPARE FOR (0.3) AND PARTICIPATE IN (1.3); WORKING GROUP TELECONFERENCE WITH DELPHI AND ROTHSCHILD REPRESENTATIVES (INCLUDING R. O'NEAL, J. BERTRAND, J. SHEEHAN, B. DELLINGER, S. CORCORAN, B. SHAW AND OTHERS) RE: FRAMEWORK AGREEMENT MATTERS AND NEXT STEPS; EMAIL FROM J. SHEEHAN RE: CAPITAL MARKETS REVIEW (0.2); REVIEW D. DETHY LETTER RE: INTERPLAY BETWEEN FRAMEWORK AGREEMENT AND GM CLAIMS (0.2).
BUTLER, JR. J	08/26/06	0.30	FOLLOW-UP ON APPALOOSA DUE DILIGENCE MATTERS (0.3).
BUTLER, JR. J	08/27/06	0.70	CONTINUE TO FOLLOW-UP ON APPALOOSA DUE DILIGENCE MATTERS (0.3); EMAILS FROM/TO J. TANENBAUM AND S. CORCORAN RE: GM ENVIRONMENTAL MATTERS AGREEMENT AND RELATED DUE DILIGENCE BY POTENTIAL PLAN INVESTORS (0.4).
BUTLER, JR. J	08/28/06	0.40	EMAILS FROM/TO J. SHEEHAN RE: CERBERUS DUE DILIGENCE MATTERS (0.2); EMAIL FROM J. SHEEHAN RE: TAX IMPLICATIONS OF FRAMEWORK AGREEMENT AND NEXT STEPS (0.2).
BUTLER, JR. J	08/29/06	1.00	EVALUATE INTRODUCTION OF CERBERUS AND RIPPLEWOOD INTO FRAMEWORK DISCUSSIONS (0.3); EMAILS FROM/TO J. SHEEHAN AND D. RESNICK RE: SAME (0.2); CONTINUE TO FOLLOW-UP ON APPALOOSA DUE DILIGENCE INCLUDING EMAILS FROM/TO T. LAURIA (0.3); EMAILS FROM/TO J. TANENBAUM RE: FRAMEWORK DISCUSSIONS ETC. (0.2).
BUTLER, JR. J	08/30/06	1.20	PREPARE FOR (0.2) AND PARTICIPATE IN (0.4) TELECONFERENCE WITH J. SHEEHAN AND D. RESNICK RE: APPALOOSA, CERBERUS AND RIPPLEWOOD MATTERS; REVIEW EMAILS RE: SAME (0.2); PREPARE FOR (0.2) AND PARTICIPATE IN (0.2) TELECONFERENCE WITH J. SHEEHAN AND D. RESNICK RE: GM FRAMEWORK DISCUSSIONS AND NEXT STEPS.

BUTLER, JR. J	08/31/06	1.00	EMAILS TO/FROM STAKEHOLDERS AND COMPANY REPRESENTATIVES RE: SEPTEMBER 6TH FRAMEWORK DISCUSSIONS IN NEW YORK CITY (0.4); REVIEW AND CONTINUE TO CONSIDER RIPPLEWOOD NDA MODIFICATION ISSUES (0.2); EMAILS FROM/TO J. TANENBAUM RE: FRAMEWORK MATTERS (0.2); EMAILS FROM/TO M. BIENENSTOCK AND R. ROSENBERG RE: SEPTEMBER 6TH FRAMEWORK MEETING AGENDA ITEMS AND PARTICIPANTS (0.2).
		102.00	
COCHRAN EL	08/01/06	6.60	MEETING WITH UCC, EC, APPALOOSA RE: "LEVELING UP" (3.7); REVIEW NDA FOR HOULIHAN (2.9).
COCHRAN EL	08/02/06	8.90	MEETINGS WITH UCC (2.2), EQUITY COMMITTEE (0.7), APPALOOSA (1.1), AND GM (2.2); JOINT MEETING WITH UCC, EQUITY COMMITTEE AND APPALOOSA (0.4); REVIEW ISSUES WITH CLIENT (2.3).
COCHRAN EL	08/03/06	6.20	MEETINGS WITH UCC, EQUITY COMMITTEE, APPALOOSA, GM AND DELPHI RE: POSSIBLE COMPREHENSIVE AGREEMENT (6.2).
COCHRAN EL	08/08/06	0.60	REVIEW CEREBUS NDA COMMENT (0.6).
COCHRAN EL	08/10/06	9.00	PARTICIPATE IN UCC MEETING (0.7); EQUITY COMMITTEE (0.6); GM (2.1); AD HOC COMMITTEE (0.4); REVIEW ISSUES WITH CLIENT (5.2).
COCHRAN EL	08/11/06	6.30	PARTICIPATE IN MEETINGS WITH CLIENT RE: PLAN FOR PREPARING FRAMEWORK AGREEMENT (3.7); PREPARE OUTLINE OF FRAMEWORK AGREEMENT (2.6).
COCHRAN EL	08/12/06	2.90	REVIEW GM COMPREHENSIVE TERM SHEET FOR MATERIAL TO BE CONSIDERED IN FRAMEWORK AGREEMENT (2.9).
COCHRAN EL	08/13/06	6.10	PREPARE DRAFT FRAMEWORK AGREEMENT OUTLINE (2.1); TELECONFERENCE WITH CLIENT (A. PASRICHA) AND J. BUTLER, K. MARAFIOTI, A. HARDIN AND D. RESNICK RE: FRAMEWORK AGREEMENT (1.3); REVISE FRAMEWORK AGREEMENT OUTLINE (1.9); COMMUNICATIONS WITH W. GOTSHAL RE: FRAMEWORK AGREEMENT (0.8).
COCHRAN EL	08/14/06	6.90	PARTICIPATE IN TELECONFERENCE WITH CLIENT ON GM DISCUSSIONS (J. BERTRAND, J. SHEEHAN, S. CORCORAN, A. PASRICHA) (2.1); PARTICIPATE IN MEETING AT WEIL, GOTSHAL (J. TANNENBAUM, M. KESSLER, R. LEVINS) AND K. MARAFITOI AND A. HARDIN (1.2); REPORT TO CLIENT ON WEIL MEETING (0.8); REVISE FRAMEWORK AGREEMENT (2.8).
COCHRAN EL	08/15/06	13.50	PARTICIPATE IN NEGOTIATIONS WITH GM & UCC (13.5).

COCHRAN EL	08/16/06	13.60	PARTICIPATED IN NEGOTIATING SESSIONS WITH GM, UCC (12.2); REVIEW ISSUES RE: REVISED APPALOOSA NDA (1.4).
COCHRAN EL	08/17/06	7.40	PREPARE REVISED VERSION OF THE TERM SHEET (7.4).
COCHRAN EL	08/18/06	3.40	TELECONFERENCES WITH CLIENT ON REVISED TERM SHEETS (1.3); REDRAFT TERM SHEET (2.1).
COCHRAN EL	08/21/06	7.90	REVIEW CERBERUS NDA ISSUES (1.4); REDRAFT NDA (1.8); TELECONFERENCES WITH CLIENT ON TERM SHEET ISSUES (2.6); REDRAFT TERM SHEET (2.1).
COCHRAN EL	08/22/06	9.40	TELECONFERENCES WITH CLIENT ON TERM SHEET (2.8); REDRAFT TERM SHEET (2.1); TELECONFERENCE WITH CLIENT ON NDA (1.3); TELECONFERENCES WITH CERBERUS REP. ON NDA (1.1); REDRAFT NDA (2.1).
COCHRAN EL	08/23/06	3.60	REVISE NDA WITH CERBERUS (2.2); TELECONFERENCES WITH CLIENT ON NDA (1.4).
COCHRAN EL	08/24/06	2.20	PREPARE SUPPLEMENTAL NDA (2.2).
COCHRAN EL	08/25/06	0.40	TELECONFERENCES ON NDA (0.4).
COCHRAN EL	08/28/06	0.60	REVIEW FRAMEWORK AGREEMENT WITH TAX (C. GROSS AND E. SENSENBRENNER) (0.6).

115.50

MARAFIOTI KA	08/01/06	4.20	LEVELING UP MEETINGS WITH COMMITTEES (3.8); FOLLOWUP STRATEGY CONFERENCES (0.4).
MARAFIOTI KA	08/02/06	7.00	MEETING WITH CLIENT, ROTHSCHILD, AN FTI IN PREPARATION FOR MEETINGS WITH KEY CONSTITUENCIES (1.7); MEETING WITH CREDITORS' COMMITTEE AND ADVISORS (0.7) AND FOLLOWUP MEETING WITH CLIENT (0.3); MEETINGS WITH EQUITY COMMITTEE AND AD HOC EQUITY COMMITTEE AND FOLLOWUP WITH CLIENT (3.3); MEETING WITH ALL CONSTITUENCIES AND FOLLOWUP (1.0).
MARAFIOTI KA	08/03/06	8.60	MEETINGS WITH GM, STATUTORY COMMITTEES, AD HOC COMMITTEE, COMPANY, AND ALL ADVISORS RE: POSSIBLE FRAMEWORK (3.5); FOLLOWUP MEETING WITH CLIENT (0.9); ADDITIONAL MEETINGS WITH GM, STATUTORY COMMITTEES, AD HOC COMMITTEE, COMPANY, AND ALL ADVISORS (1.4); STRATEGY MEETING WITH CLIENT (1.5); FINAL MEETING WITH GM, STATUTORY COMMITTEES, AD HOC COMMITTEE E, COMPANY, AND ALL ADVISORS (1.3).

MARAFIOTI KA	08/09/06	5.90	PREPARE WITH COMPANY FOR COMMITTEE MEETING (0.6); ATTEND EQUITY COMMITTEE MEETING WITH COMPANY AND ADVISORS (2.2); FOLLOWUP MEETING WITH CLIENT (0.3); ATTEND CREDITORS' COMMITTEE MEETING WITH COMPANY AND ADVISORS (1.7); FOLLOWUP MEETING WITH CLIENT (1.1).
MARAFIOTI KA	08/10/06	7.30	PREPARE WITH CLIENT FOR NEGOTIATING SESSIONS WITH KEY CONSTITUENCIES (1.0); OPENING MEETING WITH GM, APPALOOSA, COMPANY, ROTHSCHILD, FTI, AD HOC, EQUITY, AND CREDITORS' COMMITTEES (0.2); FOLLOWUP WITH COMPANY (0.1); SERIES OF NEGOTIATING MEETINGS WITH GM, COMMITTEES, COMPANY, AND ENTIRE GROUP (5.4); CORRESPONDENCE WITH KEY CONSTITUENCIES RE: NEGOTIATIONS (0.6).
MARAFIOTI KA	08/15/06	8.90	CONTINUE MEETING WITH CLIENT RE: GM ISSUES (1.4); MEETING WITH GM AND ITS ADVISORS, COMPANY, AND ROTHSCHILD RE: FRAMEWORK AGREEMENT (3.2); FOLLOWUP MEETING WITH CLIENT (2.5); RESEARCH GM ISSUES (0.6); ADDITIONAL MEETING WITH GM AND ADVISORS AND COMPANY AND ADVISORS (0.9); FINAL FOLLOWUP MEETING WITH COMPANY (0.3).
MARAFIOTI KA	08/16/06	9.70	MEETING WITH COMPANY RE: REVENUE PLAN (0.9) AND TERM SHEET (0.6); CONFERRED WITH B. DERROUGH RE: TERM SHEET (0.2); MEETING WITH GM RE: REVENUE PLAN (0.5); FOLLOWUP MEETING WITH CLIENT (0.9); SERIAL MEETINGS WITH KEY CONSTITUENCIES (3.9); FINAL FOLLOWUP MEETING WITH CLIENT (0.5); ANALYZE PLAN CLASSIFICATION AND IMPAIRMENT ISSUES (0.9); DIRECT RESEARCH RE: CLASSIFICATION, IMPAIRMENT, AND REINSTATEMENT (1.3).
MARAFIOTI KA	08/17/06	0.50	LEVELING UP MEETING WITH T. LAURIA AFTER COURT HEARING (0.5).
MARAFIOTI KA	08/22/06	4.40	ANALYZE FACTS IN CONNECTION WITH SUBSTANTIVE CONSOLIDATION ANALYSIS (1.4); TELECONFERENCE WITH FTI RE: SUBSTANTIVE CONSOLIDATION (0.5); TELECONFERENCE WITH J. SHEEHAN, FTI RE: SAME (0.9); REVIEW DRAFT MEMO RE: SAME (1.6).
MARAFIOTI KA	08/24/06	1.60	ANALYZE SUBSTANTIVE CONSOLIDATION, CLASSIFICATION, AND SUBORDINATION ISSUES (1.6).
MARAFIOTI KA	08/25/06	1.10	RESEARCH SUBSTANTIVE CONSOLIDATION AND RECHARACTERIZATION OF DEBT ISSUE (1.1).

MARAFIOTI KA	08/28/06	6.70	REVIEW MEMO RE: SUBSTANTIVE CONSOLIDATION (0.7) REVIEW ILLUSTRATIVE DIAGRAM OF DEBTOR COMPANIES (0.4); REVIEW FTI WORK PLAN RE: CONSOLIDATION (1.3); RESEARCH SUBSTANTIVE CONSOLIDATION ISSUES (1.6); REVIEW ADDITIONAL PRELIMINARY MEMO APPLYING FACTS OF DEBTORS' CASES TO SUBSTANTIVE CONSOLIDATION LAW (0.4); TELECONFERENCE WITH FTI (FRANKUM, KOSKEIWICZ, WILL) RE: SUBSTANTIVE CONSOLIDATION ANALYSIS (1.4); RESEARCH CLASSIFICATION AND SUBORDINATION ISSUES (0.9).
MARAFIOTI KA	08/29/06	0.30	TELECONFERENCE WITH R. EISENBERG RE: SUBSTANTIVE CONSOLIDATION ANALYSIS (0.1) AND ANALYZE SAME (0.2).
MARAFIOTI KA	08/30/06	1.90	TELECONFERENCE WITH FTI AND COMPANY RE: INTERCOMPANY CLAIMS AND SUBSTANTIVE CONSOLIDATION ISSUES (1.3) AND FOLLOWUP ANALYSIS RE: SAME (0.6).
		68.10	
PANAGAKIS GN	08/02/06	0.80	TELECONFERENCES RE: PRELIMINARY PLAN OF REORGANIZATION CONSIDERATION (0.8).
PANAGAKIS GN	08/04/06	0.50	ATTENTION TO PRELIMINARY PLAN CONSIDERATIONS (0.5).
PANAGAKIS GN	08/10/06	1.20	MEETINGS WITH MANAGEMENT RE: FRAMEWORK AGREEMENT AND LEGAL ISSUES RE: SAME (1.2).
PANAGAKIS GN	08/11/06	0.90	ATTENTION TO FRAMEWORK AGREEMENT ISSUES (0.9).
PANAGAKIS GN	08/13/06	2.00	PARTICIPATE ON CALL WITH MANAGEMENT AND OTHER ADVISORS RE: FRAMEWORK AGREEMENT (1.4); REVIEW AND COMMENT ON SAME (0.6).
PANAGAKIS GN	08/14/06	1.00	PARTICIPATE ON WEEKLY CALL RE: PRELIMINARY PLAN CONSIDERATION (1.0).
PANAGAKIS GN	08/15/06	2.80	PARTICIPATION IN MANAGEMENT MEETINGS RE: FRAMEWORK AGREEMENT (1.0); REVIEW AND COMMENT ON DRAFTS OF SAME (1.0); MEETINGS WITH REPRESENTATIVES OF GM AND CREDITORS COMMITTEE RE: SAME (0.8).
PANAGAKIS GN	08/16/06	8.50	PARTICIPATE IN VARIOUS MEETINGS WITH COMPANY, GM AND COMMITTEE RE: FRAMEWORK AGREEMENT (3.5); REVIEW DRAFTS OF SAME AND RELATED DOCUMENTS (1.5); ATTENTION TO VARIOUS LEGAL ISSUES IN CONNECTION WITH FRAMEWORK ARRANGEMENT (2.0); REVIEW LEGAL RESEARCH RE: SUBSTANTIVE CONSOLIDATION AND OTHER PRELIMINARY PLAN CONSIDERATIONS (1.5).

PANAGAKIS GN	08/17/06	3.80	REVIEW ISSUES RE: FRAMEWORK AGREEMENT AND REVISED DRAFTS OF SAME (1.5); TELECONFERENCE WITH MANAGEMENT RE: SAME (0.8); REVIEW LEGAL ANALYSIS RE: ISSUES IN CONNECTION WITH SAME (1.5).
PANAGAKIS GN	08/18/06	3.00	ATTENTION TO FRAMEWORK ISSUES (1.0); PARTICIPATE ON TELECONFERENCES WITH COMPANY AND ADVISORS RE: SAME (1.0); REVIEW MEMO RE: LEGAL ISSUES RE: SAME (0.5); REVIEW MATERIALS RE: UPCOMING CALL RE: PRELIMINARY PLAN ISSUES (0.5).
PANAGAKIS GN	08/21/06	3.30	PREPARE FOR (0.8) AND PARTICIPATE ON (1.0) WEEKLY CALL RE: PRELIMINARY PLAN ISSUES; CONTINUE TO REVIEW RESEARCH MATERIALS RE: VARIOUS LEGAL ISSUES IN CONNECTION WITH FRAMEWORK AGREEMENT (1.5).
PANAGAKIS GN	08/22/06	2.80	REVIEW RESEARCH FRAMEWORK AGREEMENT (0.8); TELECONFERENCES WITH COMPANY AND OTHER ADVISORS RE: SAME (1.0); REVIEW RESEARCH MATERIALS RE: ISSUES IN CONNECTION WITH SAME (1.0).
PANAGAKIS GN	08/23/06	2.50	REVIEW MEMOS RE: VARIOUS RESEARCH ISSUES IN CONNECTION WITH FRAMEWORK AGREEMENT (2.5).
PANAGAKIS GN	08/24/06	3.40	REVIEW UPDATES RE: FRAMEWORK AGREEMENT STATUS AND PARTICIPATE ON CALLS RE: SAME (1.5); TELECONFERENCES AND REVIEW OF CORRESPONDENCE RE: PRELIMINARY PLAN CONSIDERATIONS (1.9).
PANAGAKIS GN	08/25/06	1.80	REVIEW PRECEDENT BRIEFS RE: 1113 HEARING (0.8); PARTICIPATE ON CALL WITH COMMENTS TO FRAMEWORK AGREEMENT AND RELATED UPDATE DISCUSSION (1.0).
PANAGAKIS GN	08/27/06	0.70	REVIEW MEMO RE: PLAN ISSUES (0.7).
PANAGAKIS GN	08/28/06	2.90	PARTICIPATE ON CALL RE: PRELIMINARY PLAN ISSUES (1.2); REVIEW CORRESPONDENCE AND MEMOS RE: SAME (0.7); ATTENTION TO FRAMEWORK ISSUES (1.0).
PANAGAKIS GN	08/29/06	1.70	REVIEW RESEARCH MATERIALS RE: VARIOUS PLAN ISSUES (1.0); REVIEW FTI MATERIALS RE: SAME (0.7).
PANAGAKIS GN	08/30/06	2.20	TELECONFERENCE WITH MANAGEMENT AND FTI RE: SUBSTANTIVE CONSOLIDATION (1.0); REVIEW FOLLOW UP MEMOS RE: SAME (1.2).
PANAGAKIS GN	08/31/06	1.80	CORRESPONDENCE RE: POR WEEKLY CALLS (0.2); REVIEW MEMOS RE: SAME (0.8); REVIEW CORRESPONDENCE RE: FRAMEWORK AGREEMENT (0.2); REVIEW MEMOS RE: LEGAL ISSUES RE: SAME (0.6).

47.60

Total Partner

333.20

MATZ TJ	08/01/06	6.40	<p>UPDATE TASK LIST AND OUTSTANDING MATTERS FOR AUGUST OMNIBUS HEARING, LABOR HEARINGS (0.4); PREPARATION RE: PRESENTATION TO UCC, ED AND AD HOC COMMITTEE AND MEETINGS RE: SAME (1.3); CORRESPONDENCE WITH LATHAM RE: MEETINGS (0.1); CORRESPONDENCE WITH WHITE AND CASE RE: MEETINGS (0.1); CORRESPONDENCE WITH F. FRANK RE: MEETINGS (0.1); ATTEND STRATEGY MEETING WITH UCC, EC AND AD HOC COMMITTEE FOR "LEVELING UP" PRESENTATION (3.3); DISCUSSIONS WITH B. SHAW AND D. HILTY RE: INFORMATION, DISCLOSURE (0.5); PREPARE FURTHER MATERIALS FOR STRATEGIC SESSIONS WITH COMMITTEES (0.6).</p>
MATZ TJ	08/02/06	6.10	<p>PREPARATION FOR BI-LATERAL STRATEGY MEETING WITH UCC, EQUITY COMMITTEE AND AD HOC COMMITTEE (1.0); ATTEND STRATEGY MEETING WITH UCC, D. RESKNICK, S. CORCORAN, D. SHERBIN, J. BERTRAM, R. ISENBERG AND SKADDEN TEAM (1.7); ATTEND STRATEGY MEETING WITH EQUITY COMMITTEE AND ROTHSCHILD, FTI, COMPANY AND SKADDEN TEAM (1.3); ATTEND STRATEGY MEETING WITH AD HOC COMMITTEE AND ROTHSCHILD, FTI AND SKADDEN TEAM (1.6); ATTEND WRAP-UP STRATEGY SESSION OF UCC, EQUITY COMMITTEE, AD HOC COMMITTEE, ROTHSCHILD, FTI, COMPANY AND SKADDEN REPRESENTATIVES (0.5).</p>
MATZ TJ	08/03/06	8.20	<p>DISCUSSIONS WITH REPRESENTATIVES OF DELPHI, B. RESNICK, W. SHAW OF ROTHSCHILD, R. EISENBERG OF FTI TO PREPARE FOR MEETINGS WITH UNSECURED CREDITORS' COMMITTEE, AD HOC COMMITTEE, GM AND EQUITY COMMITTEE (1.5); ATTEND MEETING WITH 3 COMMITTEES, GM AND DELPHI (1.8); REPORT AND UPDATE SESSIONS WITH UNSECURED CREDITORS' COMMITTEE, AD HOC COMMITTEE, GM, EQUITY COMMITTEE, ROTHSCHILD, FTI AND DELPHI (1.3); FOLLOW UP STRATEGIC DISCUSSIONS WITH J. BERTRAM, D. SHERBIN, ET AL. OF DELPHI (1.5); FINAL MAIN TABLE DISCUSSIONS WITH GM, UNSECURED CREDITORS' COMMITTEE, AD HOC COMMITTEE, EQUITY COMMITTEE, COMPANY AND ITS ADVISORS (1.3); FURTHER STRATEGIC DISCUSSIONS WITH J. BERTRAND AND D. SHERBIN, ET AL. (0.8).</p>

MATZ TJ	08/10/06	3.70	ATTEND PREPARATION SESSION (0.4); DISCUSSIONS WITH J. SHEEHAN, K. CRAFT, S. CORCORAN ET AL. RE: COMPREHENSIVE RESOLUTION AND MEETINGS (0.8); PARTICIPATE IN MAIN TABLE DISCUSSIONS (0.3); BI-LATERAL DISCUSSIONS WITH UNSECURED CREDITORS' COMMITTEE, AD HOC COMMITTEE, GM AND EQUITY COMMITTEE (1.3); ATTEND FURTHER MAIN TABLE DISCUSSIONS WITH REPRESENTATIVES OF UNSECURED CREDITORS' COMMITTEE, AD HOC COMMITTEE, GM, EQUITY COMMITTEE AND DELPHI (0.9).
MATZ TJ	08/15/06	1.50	ATTEND MEETINGS WITH D. RESNICK, N. TORACCO, S. CORCORAN, J. BERTRAM, ET AL. RE: GM, UCC, AND DELPHI TERM SHEETS IN GLOBAL DEAL (1.5).
MATZ TJ	08/17/06	0.80	MEETING WITH T. LAURIA RE: PLAN, OVERALL SETTLEMENT CONCEPTS (0.8).
MATZ TJ	08/28/06	0.80	REVIEW AND CONSIDER SUBSTANTIVE CONSOLIDATION MATTER (0.8).
MATZ TJ	08/29/06	1.60	CONTINUE REVIEWING AND ANALYSIS OF SUBSTANTIVE CONSOLIDATION MATERIALS (0.8); CONTINUE REVIEW OF SAME (0.8).
MATZ TJ	08/30/06	0.70	REVIEW AND FINALIZE APPALOOSA HARBINGER PROTECTIVE ORDER (0.2); REVIEW AND FINALIZE APPALOOSA-WEXFORD PROTECTIVE ORDER (0.2); FORWARD SAME TO CHAMBERS (0.1); TELECONFERENCE WITH CHAMBERS RE: SAME (0.2).
29.80			
RAMLO K	08/16/06	2.30	BEGIN RESEARCH RE: DISCRIMINATION, CLASSIFICATION, REINSTATEMENT, AND ABSOLUTE PRIORITY RULE AS TO SUBORDINATED DEBT (2.3).
RAMLO K	08/17/06	1.30	CONTINUE TO RESEARCH RE: CLASSIFICATION AND DISCRIMINATION ISSUES (1.3).
RAMLO K	08/20/06	2.50	FURTHER RESEARCH RE: ABSOLUTE PRIORITY RULE AND CONTRACTUAL SUBORDINATION (2.5).
RAMLO K	08/21/06	7.40	FURTHER RESEARCH RE: ABSOLUTE PRIORITY RULE AND SUBORDINATION, AND RE: CLASS VOTING, AND BEGIN DRAFTING MEMORANDUM RE: SAME (7.4).
RAMLO K	08/22/06	11.60	CONTINUE RESEARCH ON CONTRACTUAL SUBORDINATION, ABSOLUTE PRIORITY RULE AND ACCEPTING CLASS, CONTINUE DRAFTING MEMORANDUM RE: SAME (7.2); REVISE MEMORANDUM ON SEPARATE CLASSIFICATION, UNFAIR DISCRIMINATION AND REINSTATEMENT (4.4).
RAMLO K	08/23/06	1.10	CONTINUE DRAFTING MEMORANDUM ON ABSOLUTELY PRIORITY RULE AND CONTRACTUAL SUBORDINATION (1.1).

RAMLO K	08/24/06	4.00	CONTINUE DRAFTING MEMORANDUM ON MODIFYING CONTRACTUAL SUBORDINATION UNDER PLAN (4.0).
RAMLO K	08/25/06	2.50	CONTINUE DRAFTING MEMORANDUM ON CONTRACTUAL SUBORDINATION, ABSOLUTE PRIORITY RULE, AND MODIFYING RIGHTS UNDER PLAN, AND CONDUCTING ADDITIONAL RESEARCH (2.5).
RAMLO K	08/27/06	3.60	CONTINUE RESEARCH AND DRAFTING MEMORANDUM ON CONTRACTUAL SUBORDINATION, ABSOLUTE PRIORITY RULE, AND PLAN MODIFICATIONS (3.6).
RAMLO K	08/28/06	6.40	CONTINUE DRAFTING MEMORANDUM ON CONTRACTUAL SUBORDINATION AND TREATMENT UNDER PLAN (6.4).
RAMLO K	08/29/06	6.60	CONTINUE DRAFTING MEMORANDUM RE: CONTRACTUAL ARBITRATION AND ABSOLUTE PRIORITY RULE AND CONDUCT RELATED RESEARCH (6.6).
RAMLO K	08/30/06	2.20	COMPLETE MEMORANDUM ON PLAN TREATMENT OF CONTRACTUAL SUBORDINATION (2.2).
		51.50	
Total Counsel		81.30	
DIAZ LB*	08/15/06	3.20	CONDUCT RESEARCH RE: DUE DILIGENCE (3.2).
DIAZ LB*	08/17/06	3.70	RESEARCH RE: DUE DILIGENCE (3.7).
DIAZ LB*	08/18/06	3.80	RESEARCH RE: DUE DILIGENCE (3.8).
DIAZ LB*	08/22/06	11.80	CONTINUE TO REVIEW MATERIALS RE: DUE DILIGENCE (11.8).
DIAZ LB*	08/23/06	12.50	MET WITH M. HESTER RE: DUE DILIGENCE (0.4); CONTINUE TO REVIEW MATERIALS RE: DUE DILIGENCE (12.1).
DIAZ LB*	08/24/06	12.40	CONTINUE TO REVIEW MATERIALS RE: DUE DILIGENCE (12.4).
DIAZ LB*	08/25/06	8.60	CONTINUE TO REVIEW DOCUMENTS RE: DUE DILIGENCE (8.6).

DIAZ LB*	08/27/06	9.90	CONTINUE TO REVIEW DUE DILIGENCE MATERIALS (9.9).
DIAZ LB*	08/28/06	12.30	MET WITH M. HESTER TO DISCUSS DUE DILIGENCE (0.3); CONTINUE TO WORK ON ENVIRONMENTAL DUE DILIGENCE PROJECT (12.0).
DIAZ LB*	08/29/06	5.10	CONTINUE TO REVIEW DOCUMENTS RELATED TO DUE DILIGENCE (5.1).
DIAZ LB*	08/30/06	8.90	CONTINUE TO REVIEW DOCUMENTS AND COORDINATE DUE DILIGENCE (8.9).
DIAZ LB*	08/31/06	10.20	CONTINUE TO WORK ON MATERIAL FOR DUE DILIGENCE (10.2).
		102.40	
FERN BM	08/16/06	5.20	REVIEW ISSUES RE: DISCLOSURE OF INFORMATION TO APPALOOSA (0.6); DRAFT AMENDED STIPULATION AND PROTECTIVE ORDER (1.7); DRAFT AMENDED NONDISCLOSURE AGREEMENT (0.9); FORMULATE STRATEGY RE: REVISED NDA (0.7); REVISE AMENDED NDA (0.8); ADDITIONAL REVISIONS TO AMENDED NDA (0.5).
FERN BM	08/17/06	4.80	COMPARE NONDISCLOSURE AGREEMENT TO PROTECTIVE ORDER (0.7); ADDITIONAL REVISIONS TO NDA (0.9); FORMULATE STRATEGY RE: AMENDED NDA (1.1); REVISE AMENDED NDA (1.0); REVIEW TERMS OF AMENDED NDA (0.6); REVISE AMENDED NDA (0.5).
FERN BM	08/22/06	2.20	REVIEW AND ANALYZE PROPOSED CHANGES TO AMENDED NDA (0.5); TELECONFERENCE WITH J. ROTENTSTEIN RE: AMENDED NDA (0.2); RESEARCH RE: PROTECTIVE ORDERS (0.4); SUMMARIZED ISSUES RE: AMENDED NDA (0.3); REVISE AMENDED NDA (0.8).
FERN BM	08/23/06	7.90	FORMULATE STRATEGY RE: AMENDED NDA AND PROTECTIVE ORDER (0.3); DRAFT GLOBAL PROTECTIVE ORDER RE: APPALOOSA (2.8); DRAFT NDA RE: LITIGATION INFORMATION (0.9); REVISE AMENDED NDA (1.4); REVISE GLOBAL PROTECTIVE ORDERS (2.5).

FERN BM	08/24/06	7.70	REVIEW DOCUMENTS RE: SCOPE OF PROTECTIVE ORDERS (0.5); FORMULATE STRATEGY RE: APPALOOSA STIPULATION (0.7); REVIEW ISSUES RE: APPALOOSA STIPULATION (0.7); REVIEW AND REVISE STIPULATION AND PROTECTIVE ORDER (1.9); REVIEW AND REVISE AMENDED NDA (0.6); REVIEW AND REVISE LITIGATION NDA (0.4); DRAFT EMAIL TO F. EATON AND D. BAUMSTEIN RE: LITIGATION SUMMARY (0.3); REVIEW DOCUMENTS RE: DISCLOSURE OF LITIGATION MATERIAL (0.6); REVIEW DOCUMENTS FOR RELEVANCE FOR TRANSACTION DATA ROOM (0.9); EMAILS TO/FROM D. BAUMSTEIN RE: LITIGATION SUMMARY (0.4); REVIEW KECP DOCUMENTS FOR DATA ROOM (0.7).
FERN BM	08/25/06	4.60	REVISE AND ORGANIZE DOCUMENTS RE: AMENDED NDA (0.5); EMAILS TO/FROM J. SHEEHAN RE: AMENDED NDA (0.4); REVIEW DOCUMENTS RE: AMENDED NDA (0.4); EMAILS TO/FROM J. ROTENSTEIN RE: AMENDED NDA (0.2); REVIEW LITIGATION SUMMARY (1.4); STRATEGY MEETING RE: DUE DILIGENCE DATA ROOM (0.7); REVIEW AND CREATE PROCEDURES RE: DATA ROOM (1.0).
FERN BM	08/26/06	0.90	REVIEW DOCUMENTS RE: DELPHI DATA ROOM (0.6); REVIEW CONFIDENTIALITY AGREEMENTS (0.3).
FERN BM	08/28/06	3.20	REVIEW ISSUES RE: ESTABLISHING DATA ROOM (0.5); REVIEW DOCUMENTS RE: STATUS OF DATA ROOM ISSUES (0.4); ASSESS ISSUES RE: AMENDED NDA (0.7); TELECONFERENCE WITH J. ROTENSTEIN RE: AMENDED NDA (0.3); FORMULATE STRATEGY RE: AMENDED NDA (0.4); EMAIL TO J. ROTENSTEIN RE: AMENDED NDA (0.5); ADDITIONAL REVIEW OF DOCUMENTS RE: AMENDED NDA (0.4).
FERN BM	08/29/06	2.90	REVIEW DOCUMENTS RE: APPALOOSA STIPULATION (0.6); ASSESS ISSUES RE: GM STIPULATION AND PROTECTIVE ORDER (0.7); FORMULATE STRATEGY RE: SCOPE OF PROTECTIVE ORDERS (0.8); EMAIL TO J. ROTENTSTEIN RE: PROTECTIVE ORDERS (0.3); SUMMARIZE ISSUES RE: PROTECTIVE ORDERS (0.5).
FERN BM	08/30/06	4.30	PREPARE VARIOUS PROTECTIVE ORDERS FOR SUBMISSION TO COURT (0.8); ANALYZE ISSUES RE: PROTECTIVE ORDERS (0.3); DRAFT PROPOSED EMAIL TO COURT RE: SAME (0.4); REVIEW UPDATE RE: DILIGENCE DATA ROOM (0.2); REVIEW APPALOOSA 13-D (0.3); DRAFT STATEMENT RE: SAME (0.5); REVIEW APPALOOSA PLEADINGS RE: ALLEGATIONS AGAINST DELPHI (1.8).

FERN BM	08/31/06	1.70	REVIEW APPALOOSA'S FORM 13-DS (0.5); EMAIL TO J. ROTENSTEIN RE: AMENDED NDA (0.3); REVIEW DOCUMENTS FROM J. ROTEINSTEIN RE: AMENDED NDA (0.3); REVIEW AND DISTRIBUTED PROTECTIVE ORDERS APPROVED BY THE COURT (0.6).
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45.40

GRANT K	08/16/06	1.70	TELECONFERENCES WITH K. RAMLO RE: CLASSIFICATION OF UNSECURED CLAIMS UNDER PLAN (0.6); RESEARCH RE: SAME (1.1).
GRANT K	08/17/06	7.50	CONTINUE RESEARCH RE: CLASSIFICATION OF SIMILAR CLAIMS AND DRAFTED MEMO RE: SAME (7.2); CONFERENCE WITH K. RAMLO RE: SAME (0.3).
GRANT K	08/18/06	7.50	CONTINUE RESEARCH RE: LEGITIMATE BUSINESS REASON FOR SEPARATE CLASSIFICATION OF CLAIMS AND MEMO RE: SAME (6.4); RESEARCH RE: DISCRIMINATION (1.1).
GRANT K	08/21/06	5.20	CONTINUE RESEARCH RE: REINSTATEMENT OF DEBT AND UNFAIR DISCRIMINATION (1.9); TELECONFERENCES WITH K. RAMLO RE: SAME (0.4); RESEARCH RE: BINDING NATURE OF DISTRICT COURT DECISION OF BANKRUPTCY COURTS IN THE SECOND CIRCUIT (2.9).
GRANT K	08/22/06	5.80	CONTINUE TO RESEARCH RE: PLAN ISSUES AND DRAFTED MEMORANDUM TO K. RAMLO RE: SAME (5.8).

27.70

HARDIN AS	08/15/06	13.10	ATTEND FRAMEWORK CONFERENCES WITH GM AND CREDITORS COMMITTEE AND RELATED ACTIVITIES (13.1).
HARDIN AS	08/16/06	7.80	ATTEND FRAMEWORK CONFERENCES WITH DELPHI MANAGEMENT, GM, UNSECURED CREDITORS COMMITTEE RE: FRAMEWORK AGREEMENT AND RELATED ACTIVITIES (7.8).
HARDIN AS	08/22/06	3.90	RESEARCH RE: SUBORDINATION AND CLASSIFICATION (3.9).
HARDIN AS	08/29/06	2.50	TELECONFERENCE RE: FRAMEWORK AGREEMENT (2.5).

27.30

HERRIOTT AV	08/01/06	2.10	REVIEW AND REVISE PRESENTATION FOR JOINT COMMITTEE MEETINGS TO BE HELD AUG 1-3 (2.1).
HERRIOTT AV	08/04/06	0.60	REVIEW PRECEDENT FOR MATERIALS PRESENTED IN PREPARATION OF PLAN OF REORGANIZATION (0.6).
HERRIOTT AV	08/17/06	0.20	RESPOND TO QUESTION RE: PLAN SOLICITATION (0.2).

HERRIOTT AV	08/22/06	1.90	BEGIN ASSEMBLING MATERIALS FOR HUMAN CAPITAL SALARIED EMPLOYEE DATA ROOM IN RESPONSE TO REQUEST OF POTENTIAL PLAN SPONSOR (1.9).
HERRIOTT AV	08/23/06	3.20	CONTINUE GATHERING INFORMATION FOR HUMAN CAPITAL SALARIED EMPLOYEE DATA ROOM FOR POTENTIAL PLAN SPONSORS (3.2).
HERRIOTT AV	08/24/06	4.50	REVIEW INITIAL MATERIALS FOR HUMAN CAPITAL SALARIED EMPLOYEE DATA ROOM WITH F. KUPLICKI AND R. VANLEUVEN (1.8); CONTINUE TO REVIEW AND GATHER MATERIALS RE: SAME (1.4); DRAFT INDEX OF MATERIALS (1.3).
HERRIOTT AV	08/25/06	2.20	UPDATE DATA ROOM INDEX (1.8); CONDUCT FOLLOW UP RE: DATA ROOM MATERIALS (0.4).
HERRIOTT AV	08/27/06	0.70	CONTINUE GATHERING MATERIALS FOR DATA ROOM FOR PROSPECTIVE INVESTOR (0.7).
HERRIOTT AV	08/28/06	6.30	CONTINUE TO ASSEMBLE AND REVIEW MATERIALS FOR DATA ROOM RE: HUMAN CAPITAL - SALARIED EMPLOYEES (4.4) INCLUDING REVISING INDEX IN ACCORDANCE WITH SAME (1.9).
HERRIOTT AV	08/29/06	1.80	FINALIZE THE COLLECTION AND INDEXING OF DOCUMENTS FOR DATA ROOM (1.8).
HERRIOTT AV	08/30/06	1.50	CONDUCT FOLLOW UP RE: MATERIALS FOR DATA ROOM (1.5).
HERRIOTT AV	08/31/06	0.40	GATHER DOCUMENTS FOR LITIGATION DATA ROOM FOR POTENTIAL PLAN INVESTORS (0.4).
		25.40	
MEISLER RE	08/01/06	0.50	TELECONFERENCE WITH C. PICINNIN RE: : APPALOOSA SEC FILING (0.1) AND REVIEW SAME (0.2); DRAFT CORRESPONDENCE RE: NDA (0.2).
MEISLER RE	08/02/06	0.30	REVIEW FINAL JOINT COMMITTEE PRESENTATION (0.2); TELECONFERENCE WITH A. FRANKUM RE: POR PLANNING (0.1).
MEISLER RE	08/07/06	1.00	REVIEW AND ANALYZE PLAN ISSUES (1.0).
MEISLER RE	08/09/06	0.20	DRAFT INTERNAL CORRESPONDENCE RE: PLAN ISSUES (0.2).
MEISLER RE	08/10/06	0.20	REVIEW OF SUBSTANTIVE CONSOLIDATION ANALYSIS (0.2).
MEISLER RE	08/13/06	1.00	REVIEW AND ANALYZE PLAN ISSUES (1.0).
MEISLER RE	08/14/06	1.50	PREPARE FOR STRATEGY CALL RE: PLAN (0.2); PARTICIPATE ON CALL RE: SAME (1.0); FOLLOW UP RE: SAME (0.3).

MEISLER RE	08/16/06	4.80	TELECONFERENCE WITH T. LAURIA RE: DILIGENCE (0.7); REVIEW 1113 PROTECTIVE ORDER AND NDA RE: SAME (0.8); REVISE NDA AMENDING TO PERMIT USE OF LITIGATION MATERIAL FOR PERMITTED PURPOSES (1.9); TELECONFERENCE WITH M. HESTER RE: ENVIRONMENTAL DILIGENCE (0.4); TELECONFERENCE WITH J. PAPELIAN RE: SAME (0.2); NOTES TO FILE RE: SAME (0.1); TELECONFERENCE WITH A. FRANKUM, T. BEHNKE AND R. REESE RE: SUBSTANTIVE CONSOLIDATION (0.7).
MEISLER RE	08/17/06	5.10	PREPARE FOR DILIGENCE SESSIONS (1.4); DRAFT CORRESPONDENCE TO B. SAX RE: SAME (0.1); CONFERENCE WITH R. REESE RE: SAME (0.4); CONFERENCE WITH E. COCHRAN RE: AMENDED NDA (0.3); NOTES TO FILE (0.1); CONFERENCE WITH A. HOGAN RE: SAME (0.2); REVISE AMENDED NDA (1.0); TELECONFERENCE WITH P. MILMED AND M. HESTER RE: ENVIRONMENTAL DILIGENCE (1.0); FOLLOW UP WITH M. HESTER RE: SAME (0.2); DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.4).
MEISLER RE	08/18/06	3.10	REVIEW COMMENTS TO AMENDED NDA (0.3); REVIEW AND COMMENT ON CHANGES TO AMENDED NDA (0.4); CONFERENCE WITH D. SHERBIN RE: SAME (0.2); DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.2); DRAFT CORRESPONDENCE TO G. PRYOR RE: SAME (0.3); CONTINUE TO PREPARE FOR DILIGENCE VISITS (0.9); DRAFT CORRESPONDENCE TO B. SAX RE: SAME (0.2); CONFERENCE WITH M. HESTER RE: PREPARE FOR DILIGENCE SESSIONS (0.6).
MEISLER RE	08/19/06	1.90	CONTINUE TO PREPARE FOR DILIGENCE VISITS (1.4); DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.5).
MEISLER RE	08/20/06	2.50	CONTINUE TO PREPARE FOR DILIGENCE VISITS (1.7); DRAFT INTERNAL CORRESPONDENCE (0.3, 0.1); DRAFT CORRESPONDENCE TO J. ROTENSTEIN RE: DILIGENCE CALLS (0.1); PREPARE FOR PLAN CALL (0.3).
MEISLER RE	08/21/06	3.80	PREPARE FOR PLAN CALL (0.5); PARTICIPATE ON TELECONFERENCE WITH G. PANAGAKIS, R. REESE AND A. FRANKUM TO STRATEGIZE RE: PLAN ISSUES (1.8); REVIEW AND ANALYSIS OF PRIVILEGE ISSUES RE: DILIGENCE (0.3); CONFERENCE WITH J. PAPELIAN RE: UPCOMING DILIGENCE (0.5); CONTINUE TO PREPARE FOR SAME (0.7).

MEISLER RE	08/22/06	7.70	DRAFT CORRESPONDENCE TO P. MILMED RE: DILIGENCE VISITS (0.2); PREPARE FOR DILIGENCE VISITS (1.5); REVIEW ENVIRONMENTAL DATA ROOM (0.5); PREPARE FOR LITIGATION CONFERENCE CALL (0.5); CONFERENCE WITH J. PAPELIAN RE: SAME (0.2); TELECONFERENCE WITH J. PAPELIAN, D. BAUMSTEIN, AND F. EATON RE: MATERIAL LITIGATION (1.6); PREPARE FOR HUMAN RESOURCES CONFERENCE CALL (0.5); CONFERENCE WITH B. SAX AND F. KUPLICKI RE: SAME (0.3); TELECONFERENCE WITH B. SAX, F. KUPLICKI, F. EATON, D. BAUMSTEIN, J. FRANKLIN, R. MCGEORGE, AND J. KIM RE: HUMAN RESOURCES DILIGENCE (1.3); DRAFT INTERNAL CORRESPONDENCE SUMMARIZING PROGRESS (0.5); REVIEW AND ANALYSIS OF WHITE & CASE COMMENTS TO DRAFT OF AMENDED NDA (0.3); PROVIDE COMMENTS ON SAME (0.3).
MEISLER RE	08/23/06	4.30	TELECONFERENCE WITH J. PAPELIAN AND D. BAUMSTEIN RE: FOLLOW UP TO MATERIAL LITIGATION CONFERENCE CALL (0.4); NOTES TO FILE RE: SAME (0.3); DRAFT CORRESPONDENCE TO D. BAUMSTEIN RE: CFO REPORT (0.2); DRAFT LETTER AGREEMENT RE: SAME (0.6); REVISE SAME (0.2); REVIEW AND REVISE AMENDED NDA (0.8); TELECONFERENCE WITH J. ROTENSTEIN RE: SAME (0.1); DRAFT INTERNAL CORRESPONDENCE SUMMARIZING PROGRESS (0.8); DRAFT CORRESPONDENCE TO S. CORCORAN RE: STATUS OF AMENDED NDA (0.2); REVISE NDA (0.4); DRAFT CORRESPONDENCE TO G. PRYOR RE: SAME (0.1); DRAFT CORRESPONDENCE TO WHITE & CASE TO ARRANGE FOR ON-SITE VISITS (0.2).
MEISLER RE	08/24/06	6.40	TELECONFERENCES WITH D. BAUMSTEIN RE: LITIGATION DILIGENCE (0.2, 0.1, 0.2); REVISE LETTER AGREEMENT PER D. BAUMSTEIN COMMENTS (0.2); REVIEW CFO REPORT (0.7); DRAFT MULTIPLE CORRESPONDENCE RE: SAME (0.1, 0.2, 0.2., 0.2); TELECONFERENCES WITH J. PAPELIAN RE: SAME (0.1, 0.1); DRAFT CORRESPONDENCE TO J. SHEEHAN RE: DILIGENCE REQUESTS (0.2); TELECONFERENCE WITH J. SHEEHAN RE: DILIGENCE QUESTIONS (0.6); NOTES TO FILE RE: SAME (0.3); TELECONFERENCE WITH S. CORCORAN RE: STATUS OF DILIGENCE (0.2); TELECONFERENCE WITH D. SHERBIN RE: SAME AND AMENDED NDA (0.2); DRAFT CORRESPONDENCE TO B. SAX RE: HR DATA ROOM (0.2); DRAFT CORRESPONDENCE TO J. ROTENSTEIN RE: AMENDED NDA (0.2); DRAFT CORRESPONDENCE TO D. BAUMSTEIN RE: LOGISTICS (0.2); DRAFT INTERNAL CORRESPONDENCE RE: PROGRESS (0.5); REVIEW DOCUMENTS TO BE POPULATED INTO DATA ROOM (1.5).

MEISLER RE	08/25/06	3.30	DRAFT CORRESPONDENCE TO J. ROTENSTEIN RE: HR DATA ROOM (0.2, 0.1); REVIEW AND COMMENT ON ENVIRONMENTAL DATA ROOM INDEX (1.2); DRAFT CORRESPONDENCE TO J. ROTENSTEIN RE: AMENDED NDA (0.1); CONTINUE TO PREPARE FOR DILIGENCE VISITS (1.7).
MEISLER RE	08/26/06	1.80	PREPARE FOR WHITE & CASE VISIT INCLUDING REVIEW DATA ROOM INDICES AND RESPONSIVE DOCUMENTS (1.3); REVIEW MEMOS AND OTHER DOCUMENTS TO PREPARE FOR PLAN CALL (0.5).
MEISLER RE	08/28/06	5.70	PREPARE FOR DATA ROOM VISITS (0.8); MEET WITH J. PAPELIAN AND B. FRANTANGELO RE: LITIGATION DATA ROOM (0.6); DRAFT CORRESPONDENCE TO J. PAPELIAN RE: SAME (0.2); REVIEW AND COMMENT ON INDEX FOR ENVIRONMENTAL DATA ROOM (0.3); REVIEW CERTAIN DOCUMENTS RE: SAME (0.7); DRAFT SUMMARY TO D. SHERBIN, RE: REPORT ON UPCOMING WHITE & CASE VISIT (0.4); REVIEW INFORMATION REQUEST FROM WHITE & CASE (0.3) AND REVIEW RESPONSIVE DOCUMENTS RE: HR (0.4); TELECONFERENCE WITH J. ROTENSTEIN RE: AMENDED NDA (0.1); DRAFT CORRESPONDENCE RE: SAME (0.2); PREPARE FOR PLAN CALL (0.5); PARTICIPATE ON SAME (1.2).
MEISLER RE	08/29/06	6.70	REVISE INSTRUCTIONS FOR DATA ROOM VISITS (0.4); REVIEW AND COMMENT ON INDEX (0.5) AND REVIEW CERTAIN DOCUMENTS RE: ENVIRONMENTAL DATA ROOM (0.7); CONFERENCE WITH P. TRIMARCHI AND M. HESTER RE: RULES AND INSTRUCTIONS (0.5); REVIEW DOCUMENTS REQUEST FROM J. RUE RE: LITIGATION (0.4); REVIEW STATUS OF PROTECTIVE ORDER TO BE FILED RE: AMENDED NDA (0.3); CONFERENCE WITH M. HESTER, K. JONES, AND P. TRIMARCHI RE: ENVIRONMENTAL QUESTIONS (0.5); FOLLOW UP RE: SAME (0.5); DRAFT SUMMARY TO D. SHERBIN, S. CORCORAN, J. PAPELIAN, M. HESTER, AND K. JONES RE: REPORT ON WHITE & CASE VISIT (0.4); PREPARE FOR VISIT TO HR DATA ROOM (1.0); MEET WITH J. WHITSON AND C. WU RE: DELCO MERGER (1.0); CONFERENCE WITH D. LI RE: RECHARACTERIZATION ANALYSIS (0.5).

MEISLER RE 08/30/06 7.20 PREPARE FOR J. KIM'S VISIT TO HR DATA ROOM (1.5); REVIEW TEMPORARY WORKER AND INDEPENDENT CONTRACTOR HEAD COUNT INFORMATION (0.2); MEET WITH B. SAX RE: SAME (0.3); MEET WITH F. KUPLICKI RE: SAME (0.2); MORNING MEETING WITH J. KIM (0.5); TELECONFERENCE WITH H. GROPPER, B. SAX AND F. KUPLICKI RE: PENDING AND THREATENED HR RELATED ACTIONS (0.6); FOLLOW UP INQUIRIES RE: SAME (0.4); CONFERENCE WITH J. KIM, B. SAX, AND F. KUPLICKI RE: HR QUESTIONS AND DOL AUDITS (1.0); FOLLOW UP WORK RE: SAME (0.5); BEGIN TO PREPARE FOR VISIT TO LITIGATION DATA ROOM (1.0); RESPOND TO S. CORCORAN CORRESPONDENCE RE: APPALOOSA DISCLOSURE (0.3); DRAFT CORRESPONDENCE TO D. SHERBIN, S. CORCORAN, J. PAPELIAN, M. HESTER, B. SAX, AND F. KUPLICKI RE: REPORT ON WHITE & CASE VISIT (0.4); REVIEW INTERCOMPANY AGREEMENT (0.2) AND DRAFT CORRESPONDENCE TO S. CORCORAN RE: SAME (0.1).

MEISLER RE 08/31/06 7.40 REVIEW ADVERSARY PROCEEDINGS TO PREPARE LITIGATION DATA ROOM (0.7); TELECONFERENCE WITH S. MCGRATH RE: SAME (0.1); REVIEW AND REVISE INSTRUCTION SHEET (0.2); MEET WITH D. BAUMSTEIN, F. EATON, J. RUE, AND J. PAPELIAN RE: LITIGATION DATA ROOM (1.5); REVIEW AND REVISE COVER LETTERS TO J. KIM, P. TRIMARCHI, AND J. RUE RE: DILIGENCE REQUEST (1.0); PARTICIPATE IN MEETING WITH J. PAPELIAN, B. TELGEN, D. BAUMSTEIN, F. EATON, AND J. RUE RE: INSURANCE QUESTIONS RE: LITIGATION DATA ROOM (0.5); PARTICIPATED IN MEETING WITH J. PAPELIAN, D. BAUMSTEIN, F. EATON, AND J. RUE RE: LITIGATION QUESTIONS (1.0); FOLLOW UP MEETINGS (1.5); DRAFT MULTIPLE CORRESPONDENCE TO D. SHERBIN RE: WHITE & CASE REQUEST FOR MEETING (0.4); DRAFT CORRESPONDENCE TO D. BAUMSTEIN RE: SAME (0.1); DRAFT CORRESPONDENCE TO B. POLOVOY FORWARD AMENDED NDA RE: REQUEST FOR TELECONFERENCE (0.1); WORK TO ARRANGE MEETING WITH WHITE & CASE AND J. SHEEHAN (0.3).

76.40

OGUNSANYA GO 08/22/06 4.30 DRAFT AND REVIEW OF CERTAIN NON-DISCLOSURE AGREEMENTS (4.3).

OGUNSANYA GO 08/23/06 3.10 FURTHER DRAFTING AND REVIEW OF CERTAIN NON-DISCLOSURE AGREEMENTS (3.1).

OGUNSANYA GO 08/24/06 2.20 FURTHER EDITS AND DRAFTING OF CERTAIN NON-DISCLOSURE AGREEMENTS (2.2).

9.60

REESE RG	08/24/06	0.40	RESPOND TO INQUIRIES RE: DATA ROOM (0.4).
REESE RG	08/28/06	1.60	TELECONFERENCE WITH FTI RE: PLAN ISSUES (1.6).
REESE RG	08/30/06	0.30	REVIEW AND RESPOND TO ISSUES RE: PLAN SPONSOR DATA ROOM (0.3).

2.30

Total Associate/Law Clerk 316.50

DEMMA J	08/22/06	1.60	PREPARE PRECEDENT FOR ATTORNEY REVIEW (1.6).
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1.60

SALAZAR AG	08/04/06	1.00	COMPILE LIST OF ATTENDEES OF JOINT STAKEHOLDERS DELPHI MEETING AND DISTRIBUTE (1.0).
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~~1.00~~

Total Legal Assistant 2.60

TOTAL TIME 733.60

* Law clerks are law school graduates who are not presently admitted to practice.

Delphi Corporation (DIP)
Reorganization Plan / Plan Sponsors

Bill Date: 09/30/06
Bill Number: 1128097

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	08/28/06	Meisler RE	204.05
Air/Rail Travel - vendor feed	08/28/06	Herriott AV	737.81
Air/Rail Travel - vendor feed	08/29/06	Herriott AV	118.07
Air/Rail Travel - vendor feed	08/31/06	Meisler RE	118.07
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$1,178.00
In-house Reproduction	08/04/06	Copy Center, D	8.37
In-house Reproduction	08/22/06	Copy Center, D	21.32
In-house Reproduction	08/25/06	Copy Center, D	17.93
In-house Reproduction	08/25/06	Copy Center, D	2.19
In-house Reproduction	08/25/06	Copy Center, D	0.60
In-house Reproduction	08/29/06	Copy Center, D	3.59
TOTAL IN-HOUSE REPRODUCTION			\$54.00
Telephone Expense	08/31/06	Telecommunications, D	10.03
Telephone Expense	08/31/06	Telecommunications, D	7.10
Telephone Expense	08/31/06	Telecommunications, D	0.81
Telephone Expense	08/31/06	Telecommunications, D	0.06
TOTAL TELEPHONE EXPENSE			\$18.00
Westlaw	08/10/06	Reese RG	112.62
Westlaw	08/17/06	Grant K	684.97
Westlaw	08/18/06	Grant K	191.74
Westlaw	08/21/06	Grant K	279.55
Westlaw	08/21/06	Ramlo K	1,637.95
Westlaw	08/22/06	Grant K	83.93
Westlaw	08/22/06	Ramlo K	616.26
Westlaw	08/24/06	Ramlo K	195.15
Westlaw	08/25/06	Ramlo K	400.15
Westlaw	08/28/06	Ramlo K	109.48
Westlaw	08/28/06	Ramlo K	196.28

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	08/29/06	Ramlo K	184.86
Westlaw	08/29/06	Ramlo K	24.64
Westlaw	08/30/06	Ramlo K	88.42
TOTAL WESTLAW			\$4,806.00
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	26.23
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	27.79
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	8.21
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	4.77
TOTAL VENDOR HOSTED TELECONFERENCING			\$67.00
Air/Rail Travel (external)	08/01/06	Butler, Jr. J	344.90
Air/Rail Travel (external)	08/07/06	Butler, Jr. J	174.64
Air/Rail Travel (external)	08/13/06	Butler, Jr. J	85.15
Air/Rail Travel (external)	08/14/06	Butler, Jr. J	294.00
Air/Rail Travel (external)	08/23/06	Butler, Jr. J	359.31
Air/Rail Travel (external)	08/28/06	Butler, Jr. J	239.00
TOTAL AIR/RAIL TRAVEL (EXTERNAL)			\$1,497.00
Out-of-Town Travel	08/01/06	Butler, Jr. J	23.50
Out-of-Town Travel	08/01/06	Butler, Jr. J	956.87
Out-of-Town Travel	08/01/06	Butler, Jr. J	15.50
Out-of-Town Travel	08/07/06	Butler, Jr. J	52.26
Out-of-Town Travel	08/07/06	Butler, Jr. J	8.53
Out-of-Town Travel	08/07/06	Butler, Jr. J	20.13
Out-of-Town Travel	08/07/06	Butler, Jr. J	113.42
Out-of-Town Travel	08/08/06	Butler, Jr. J	531.69
Out-of-Town Travel	08/08/06	Butler, Jr. J	14.50
Out-of-Town Travel	08/08/06	Butler, Jr. J	19.00
Out-of-Town Travel	08/09/06	Herriott AV	644.10

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	08/09/06	Herriott AV	35.00
Out-of-Town Travel	08/11/06	Panagakis GN	50.00
Out-of-Town Travel	08/11/06	Panagakis GN	444.55
Out-of-Town Travel	08/13/06	Butler, Jr. J	48.02
Out-of-Town Travel	08/13/06	Butler, Jr. J	108.14
Out-of-Town Travel	08/13/06	Butler, Jr. J	8.50
Out-of-Town Travel	08/14/06	Butler, Jr. J	19.50
Out-of-Town Travel	08/14/06	Butler, Jr. J	708.91
Out-of-Town Travel	08/14/06	Butler, Jr. J	19.50
Out-of-Town Travel	08/17/06	Panagakis GN	866.42
Out-of-Town Travel	08/17/06	Panagakis GN	66.00
Out-of-Town Travel	08/21/06	Diaz LB	95.00
Out-of-Town Travel	08/21/06	Diaz LB	38.00
Out-of-Town Travel	08/22/06	Herriott AV	40.00
Out-of-Town Travel	08/23/06	Butler, Jr. J	78.27
Out-of-Town Travel	08/23/06	Butler, Jr. J	12.00
Out-of-Town Travel	08/23/06	Meisler RE	310.10
Out-of-Town Travel	08/23/06	Meisler RE	154.15
Out-of-Town Travel	08/23/06	Meisler RE	19.05
Out-of-Town Travel	08/23/06	Meisler RE	35.00
Out-of-Town Travel	08/24/06	Herriott AV	242.68
Out-of-Town Travel	08/24/06	Herriott AV	55.00
Out-of-Town Travel	08/24/06	Herriott AV	404.56
Out-of-Town Travel	08/25/06	Diaz LB	262.11
Out-of-Town Travel	08/25/06	Diaz LB	39.00
Out-of-Town Travel	08/25/06	Diaz LB	819.67
Out-of-Town Travel	08/27/06	Diaz LB	39.00
Out-of-Town Travel	08/28/06	Butler, Jr. J	43.39
Out-of-Town Travel	08/28/06	Butler, Jr. J	6.00
Out-of-Town Travel	08/28/06	Herriott AV	40.00
Out-of-Town Travel	08/29/06	Herriott AV	35.00
Out-of-Town Travel	08/29/06	Herriott AV	224.88
Out-of-Town Travel	08/29/06	Herriott AV	170.84
Out-of-Town Travel	08/31/06	Meisler RE	111.26

TOTAL OUT-OF-TOWN TRAVEL**\$8,049.00**

Disbursement	Date	Vendor/Employee/Dept.	Amount
Messengers/ Courier	08/26/06	Dist Serv/Mail/Page, D	22.00
		TOTAL MESSENGERS/ COURIER	\$22.00
Out-of-Town Meals	08/01/06	Butler, Jr. J	17.00
Out-of-Town Meals	08/07/06	Butler, Jr. J	13.00
Out-of-Town Meals	08/08/06	Butler, Jr. J	36.50
Out-of-Town Meals	08/09/06	Herriott AV	8.43
Out-of-Town Meals	08/09/06	Herriott AV	45.00
Out-of-Town Meals	08/10/06	Panagakis GN	8.56
Out-of-Town Meals	08/14/06	Butler, Jr. J	21.00
Out-of-Town Meals	08/16/06	Panagakis GN	29.49
Out-of-Town Meals	08/17/06	Meisler RE	29.23
Out-of-Town Meals	08/18/06	Meisler RE	7.47
Out-of-Town Meals	08/21/06	Meisler RE	12.61
Out-of-Town Meals	08/21/06	Meisler RE	5.19
Out-of-Town Meals	08/21/06	Meisler RE	5.38
Out-of-Town Meals	08/22/06	Meisler RE	3.39
Out-of-Town Meals	08/23/06	Diaz LB	7.05
Out-of-Town Meals	08/23/06	Herriott AV	15.26
Out-of-Town Meals	08/23/06	Herriott AV	3.60
Out-of-Town Meals	08/23/06	Butler, Jr. J	29.00
Out-of-Town Meals	08/24/06	Herriott AV	3.99
Out-of-Town Meals	08/24/06	Herriott AV	16.67
Out-of-Town Meals	08/24/06	Herriott AV	18.26
Out-of-Town Meals	08/25/06	Diaz LB	75.53
Out-of-Town Meals	08/25/06	Diaz LB	13.33
Out-of-Town Meals	08/28/06	Diaz LB	5.56
Out-of-Town Meals	08/28/06	Meisler RE	3.50
Out-of-Town Meals	08/28/06	Meisler RE	4.43
Out-of-Town Meals	08/28/06	Meisler RE	5.38
Out-of-Town Meals	08/28/06	Herriott AV	5.01
Out-of-Town Meals	08/28/06	Herriott AV	64.06
Out-of-Town Meals	08/28/06	Butler, Jr. J	14.50
Out-of-Town Meals	08/29/06	Herriott AV	3.60
Out-of-Town Meals	08/29/06	Herriott AV	17.29
Out-of-Town Meals	08/29/06	Diaz LB	3.76

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	08/29/06	Diaz LB	54.58
Out-of-Town Meals	08/29/06	Diaz LB	18.32
Out-of-Town Meals	08/29/06	Meisler RE	3.50
Out-of-Town Meals	08/29/06	Meisler RE	16.38
Out-of-Town Meals	08/29/06	Meisler RE	14.97
Out-of-Town Meals	08/29/06	Herriott AV	18.26
Out-of-Town Meals	08/30/06	Diaz LB	3.76
Out-of-Town Meals	08/30/06	Meisler RE	17.33
Out-of-Town Meals	08/30/06	Meisler RE	5.19
Out-of-Town Meals	08/30/06	Meisler RE	15.29
Out-of-Town Meals	08/31/06	Diaz LB	3.45
Out-of-Town Meals	08/31/06	Diaz LB	5.18
Out-of-Town Meals	08/31/06	Diaz LB	10.23
Out-of-Town Meals	08/31/06	Meisler RE	7.73
Out-of-Town Meals	08/31/06	Meisler RE	90.01
Out-of-Town Meals	08/31/06	Meisler RE	15.29
Out-of-Town Meals	08/31/06	Meisler RE	3.50
TOTAL OUT-OF-TOWN MEALS			\$855.00
Contracted Catering-NY	08/04/06	Butler, Jr. J	321.02
Contracted Catering-NY	08/09/06	Butler, Jr. J	361.70
Contracted Catering-NY	08/09/06	Butler, Jr. J	779.53
Contracted Catering-NY	08/09/06	Butler, Jr. J	1,912.19
Contracted Catering-NY	08/09/06	Butler, Jr. J	358.07
Contracted Catering-NY	08/10/06	Butler, Jr. J	440.77
Contracted Catering-NY	08/10/06	Butler, Jr. J	440.79
Contracted Catering-NY	08/10/06	Butler, Jr. J	123.30
Contracted Catering-NY	08/10/06	Butler, Jr. J	1,628.80
Contracted Catering-NY	08/10/06	Butler, Jr. J	440.79
Contracted Catering-NY	08/10/06	Butler, Jr. J	528.95
Contracted Catering-NY	08/10/06	Butler, Jr. J	2,401.52
Contracted Catering-NY	08/11/06	Butler, Jr. J	202.22
Contracted Catering-NY	08/15/06	Butler, Jr. J	528.95
Contracted Catering-NY	08/15/06	Butler, Jr. J	440.79
Contracted Catering-NY	08/15/06	Butler, Jr. J	1,616.82
Contracted Catering-NY	08/15/06	Butler, Jr. J	2,098.17

Disbursement	Date	Vendor/Employee/Dept.	Amount
Contracted Catering-NY	08/16/06	Butler, Jr. J	528.95
Contracted Catering-NY	08/16/06	Butler, Jr. J	440.79
Contracted Catering-NY	08/16/06	Butler, Jr. J	440.79
Contracted Catering-NY	08/16/06	Butler, Jr. J	123.30
Contracted Catering-NY	08/16/06	Butler, Jr. J	1,561.05
Contracted Catering-NY	08/16/06	Butler, Jr. J	440.79
Contracted Catering-NY	08/16/06	Butler, Jr. J	2,114.68
Contracted Catering-NY	08/17/06	Butler, Jr. J	631.27
		TOTAL CONTRACTED CATERING-NY	\$20,906.00
CLR/Disclosure	08/31/06	Global Securities	182.00
		TOTAL CLR/DISCLOSURE	\$182.00
		TOTAL MATTER	\$37,634.00

Delphi Corporation (DIP)
Reorganization Plan / Plan Sponsors

Bill Date: 10/31/06
Bill Number: 1127729

NAME	DATE	HOURS	DESCRIPTION
BERLIN K	09/22/06	1.90	BEGIN REVIEW OF DOCUMENT PROVIDED TO APPALOOSA (1.9).
BERLIN K	09/26/06	2.10	CONTINUE REVIEW OF DOCUMENTS PROVIDED TO WHITE & CASE (2.1).
		4.00	
BUTLER, JR. J	09/01/06	0.90	BEGIN TO PREPARE FOR SEPTEMBER 6TH FRAMEWORK AGREEMENT DISCUSSIONS WITH REPRESENTATIVES OF DELPHI, UCC AND GM IN NEW YORK CITY INCLUDING EMAILS TO STAKEHOLDERS (0.2, 0.1), TELECONFERENCE WITH J. SHEEHAN (0.2) AND REVIEW OF SIDE-BYSIDE POSITION ANALYSIS (0.4).
BUTLER, JR. J	09/03/06	0.70	CONTINUE TO PREPARE FOR SEPTEMBER 6TH FRAMEWORK AGREEMENT DISCUSSIONS WITH REPRESENTATIVES OF DELPHI, UCC AND GM IN NEW YORK CITY INCLUDING EMAILS FROM/TO J. TANENBAUM (0.3) AND REVIEW OF POSITION ISSUES (0.4).
BUTLER, JR. J	09/04/06	0.80	CONTINUE TO PREPARE FOR SEPTEMBER 5TH TELECONFERENCE WITH GM AND SEPTEMBER 6TH FRAMEWORK AGREEMENT DISCUSSIONS WITH REPRESENTATIVES OF DELPHI, UCC AND GM IN NEW YORK CITY (0.8).
BUTLER, JR. J	09/05/06	3.10	PREPARE FOR (0.3) AND PARTICIPATE (1.3) IN TELECONFERENCE WITH WEIL AND GM RE FRAMEWORK MATTERS; CONTINUE TO PREPARE (AT COMPANY WITH MANAGEMENT TEAM) FOR SEPTEMBER 6TH FRAMEWORK AGREEMENT DISCUSSIONS WITH REPRESENTATIVES OF DELPHI, UCC AND GM IN NEW YORK CITY (1.1); REVIEW ROTHSCHILD RECAP MATERIALS (0.4).
BUTLER, JR. J	09/06/06	9.80	PREPARE FOR (0.4) AND PARTICIPATE IN (7.6) PLAN FRAMEWORK AGREEMENT DISCUSSIONS WITH REPRESENTATIVES OF DELPHI, STATUTORY AND AD HOC COMMITTEES AND GM IN NEW YORK CITY (INCLUDING RECESSES AND CLIENT CONFERENCES); DRAFT AND REVISE DELPHI COMMENTS TO GM FRAMEWORK PRESENTATION (1.4); EMAIL FROM/TO T. LAURIA RE APPALOOSA FRAMEWORK MATTERS (0.4).
BUTLER, JR. J	09/07/06	0.80	FOLLOW-UP ON SEPTEMBER 6TH PLAN FRAMEWORK AGREEMENT DISCUSSIONS WITH REPRESENTATIVES OF DELPHI, STATUTORY AND AD HOC COMMITTEES AND GM IN NEW YORK CITY WITH S. MILLER, J. SHEEHAN AND D. RESNICK IN NEW YORK CITY (0.8).

BUTLER, JR. J	09/09/06	1.20	REVIEW AND ANALYZE GM COMMENTS TO SEPTEMBER 6TH FRAMEWORK SIDE-BY-SIDE PROPOSALS (0.7); EMAIL TO WORKING GROUP RE SAME (0.3); TELECONFERENCE WITH S. CORCORAN RE SAME (0.2).
BUTLER, JR. J	09/10/06	1.20	CONTINUE TO PREPARE FOR SEPTEMBER 12TH FRAMEWORK AGREEMENT DISCUSSIONS WITH REPRESENTATIVES OF DELPHI, UCC AND GM IN NEW YORK CITY INCLUDING REVIEW OF J. BERTRAND MARKED FRAMEWORK DISCUSSION DRAFT (1.2).
BUTLER, JR. J	09/11/06	2.80	CONTINUE TO PREPARE FOR SEPTEMBER 12TH FRAMEWORK AGREEMENT DISCUSSIONS WITH REPRESENTATIVES OF DELPHI, UCC AND GM IN NEW YORK CITY INCLUDING MEETINGS WITH S. MILLER, R. O'NEAL, B. DELLINGER, J. SHEEHAN, J. BERTRAND AND OTHERS AT COMPANY IN TROY (2.8).
BUTLER, JR. J	09/12/06	8.40	PREPARE FOR (0.8) AND PARTICIPATE IN (4.7) FRAMEWORK DISCUSSIONS WITH DELPHI, GM AND UCC LEADERSHIP IN NEW YORK CITY; REVIEW AND BEGIN TO EVALUATE EQUITY COMMITTEE FRAMEWORK PROPOSAL (0.3); REVIEW AND BEGIN TO EVALUATE JEFFERIES DILUTION MODEL (0.4); BEGIN TO DRAFT DELPHI SUMMARY OF FRAMEWORK DISCUSSIONS DOCUMENT (2.2).
BUTLER, JR. J	09/13/06	5.40	DRAFT, REVISE AND FINALIZE DELPHI SUMMARY OF FRAMEWORK DISCUSSIONS DOCUMENT (4.8); RECEIVE AND BEGIN TO ANALYZE APPALOOSA ALTERNATE FRAMEWORK DISCUSSION POINTS (0.6).
BUTLER, JR. J	09/14/06	1.60	REVIEW AND FURTHER REVISE DRAFT DELPHI SUMMARY OF FRAMEWORK DISCUSSIONS DOCUMENT (0.4); CONTINUE TO REVIEW ANALYZE EQUITY COMMITTEE ALTERNATE FRAMEWORK PROPOSAL AND APPALOOSA ALTERNATE FRAMEWORK DISCUSSION POINTS (0.6); DISTRIBUTE SAME TO UCC AND GM (0.2); EMAILS FROM/TO T. LAURIA RE: APPALOOSA DISCUSSION POINTS (0.2); EMAIL FROM S. POPKIN RE: EXECUTED RIPPLEWOOD NDA AND FOLLOW-UP ON DUE DILIGENCE MATTERS (0.2).
BUTLER, JR. J	09/15/06	1.20	BEGIN TO PREPARE FOR SEPTEMBER 18TH MEETING WITH APPALOOSA IN NEW JERSEY (0.2); TELECONFERENCE WITH B. SHAW RE: CERBERUS MEETING AND INFORMATION SHARING (0.2); REVIEW EXECUTED RIPPLEWOOD NDA AND NEXT STEPS (0.2); BEGIN TO PREPARE FOR SEPTEMBER 18TH DELPHI/GM TELECONFERENCE (0.3); REVIEW EMAILS AND DRAFT DOCUMENTS AND CONSIDER ISSUES RE: GM BOOKED/UNBOOKED REVENUE (0.3).

BUTLER, JR. J	09/17/06	0.80	CONTINUE TO PREPARE FOR SEPTEMBER 18TH FRAMEWORK AGREEMENT DISCUSSIONS WITH APPALOOSA IN MORRISTOWN, NEW JERSEY (0.4); TELECONFERENCE WITH J. SHEEHAN RE: UCC INPUT (0.4).
BUTLER, JR. J	09/18/06	2.90	PREPARE FOR (0.3) AND ATTEND (2.3) FRAMEWORK AGREEMENT DISCUSSIONS WITH APPALOOSA IN MORRISTOWN, NEW JERSEY; CONFERENCE WITH S. MILLER, R. O'NEAL, J. BERTRAND AND D. RESNICK AT COMPANY IN TROY RE: GM WORK PLAN AND NEXT STEPS INCLUDING SEPTEMBER 21ST MEETING IN TROY (0.3).
BUTLER, JR. J	09/19/06	1.40	EMAILS FROM/TO J. TANENBAUM RE: FRAMEWORK SUMMARY MATTERS (0.3); REVIEW APPALOOSA REVISED FRAMEWORK DISCUSSION POINTS (0.4); REVIEW AND COMMENT ON DELPHI/GM WORK PLAN (0.7).
BUTLER, JR. J	09/20/06	2.30	RECEIVE AND BEGIN TO REVIEW SUMMARY FRAMEWORK DOCUMENT RECEIVED FROM GM (WEIL) (0.6); PREPARE FOR SEPTEMBER 21ST SENIOR DELPHI/GM FRAMEWORK DISCUSSIONS MEETING IN TROY INCLUDING MEETING WITH S. MILLER, R. O'NEAL, J. BERTRAND, J. SHEEHAN ETC. (1.3); CONTINUE TO REVIEW APPALOOSA/HARBINGER FRAMEWORK ANALYSIS (0.4).
BUTLER, JR. J	09/21/06	7.90	TELECONFERENCE WITH T. LAURIA RE: APPALOOSA/HARBINGER FRAMEWORK DISCUSSION ITEMS (0.4); PREPARE FOR (0.2) AND PARTICIPATE IN (0.7) MANAGEMENT PREP MEETING FOR SENIOR DELPHI/GM FRAMEWORK DISCUSSIONS MEETING; REVIEW AND REVISE SUMMARY FRAMEWORK DOCUMENT RECEIVED FROM GM (WEIL) (0.9); ATTEND SENIOR DELPHI/GM FRAMEWORK DISCUSSIONS MEETING IN TROY (2.3); POST-MEETING RECAP WITH SENIOR MANAGEMENT TEAM (0.7); REVIEW AND REVISE SUMMARY FRAMEWORK DOCUMENT RE: APPALOOSA/HARBINGER AND GM/UCC (2.7).
BUTLER, JR. J	09/22/06	0.70	EMAILS FROM R. ROSENBERG AND B. STEINGART RE: DISTRIBUTION OF SUMMARY FRAMEWORK DOCUMENT RE: APPALOOSA/HARBINGER AND GM/UCC (0.2); EMAILS FROM/TO D. RESNICK AND B. SHAW RE: CERBERUS DUE DILIGENCE ISSUES (0.2); REVIEW ENVIRONMENTAL TRUST MATERIALS FROM K. BERLIN RE: FRAMEWORK DISCUSSIONS (0.3).
BUTLER, JR. J	09/25/06	0.40	CONTINUE TO EVALUATE CERBERUS DUE DILIGENCE ISSUES RE: FRAMEWORK MATTERS (0.3); EMAILS FROM/TO D. RESNICK AND B. SHAW RE: SAME (0.1).
BUTLER, JR. J	09/26/06	0.60	REVIEW EMAIL AND FRAMEWORK MATERIALS FROM J. BERTRAND (0.6).

BUTLER, JR. J	09/27/06	2.30	PREPARE FOR (0.3) AND ATTEND (1.4) LUNCH MEETING WITH D. RESNICK, B. REPKO AND D. YING RE: CERERBUS PLAN INVESTOR MATTERS; FOLLOW-UP RE: SAME INCLUDING TELECONFERENCE WITH J. SHEEHAN (0.2) AND EMAIL FROM D. YING (0.1); CONTINUE TO REVIEW REVENUE MATERIALS AND EMAIL TO WORKING GROUP RE: SAME (0.3).
BUTLER, JR. J	09/28/06	0.50	TELECONFERENCE WITH J. SHEEHAN RE: RIPPLEWOOD MATTERS (0.2); TELECONFERENCE WITH D. RESNICK RE: FRAMEWORK MATTERS (0.1); TELECONFERENCE WITH J. SHEEHAN RE: APPALOOSA MATTERS AND NEXT STEPS (0.2).
BUTLER, JR. J	09/29/06	3.10	BEGIN TO PREPARE FOR OCTOBER 5TH FRAMEWORK NEGOTIATIONS IN NEW YORK CITY WITH REPRESENTATIVES OF DELPHI, STATUTORY COMMITTEES, GM AND APPALOOSA/HARBINGER INCLUDING TELECONFERENCE WITH DELPHI SENIOR MANAGEMENT AND APPALOOSA/HARBINGER REPRESENTATIVES (0.4, 1.0); TELECONFERENCE WITH T. LAURIA RE: APPALOOSA MATTERS (0.2); TELECONFERENCE WITH D. TEPPER AND T. LAURIA RE: APPALOOSA MATTERS (0.7); TELECONFERENCE WITH D. RESNICK AND B. SHAW RE: CERBERUS DUE DILIGENCE (0.2); PREPARE MATERIALS RE: SAME (0.4); REVIEW CERBERUS FRAMEWORK DISCUSSIONS TERMSHEET (0.2).
60.80			
COCHRAN EL	09/01/06	2.10	REVIEW AND COMMENT ON SIDE BY SIDE COMPARISON OF FRAMEWORK POSITIONS (2.1).
COCHRAN EL	09/04/06	1.50	REVIEW FRAMEWORK AGREEMENT ISSUES WITH CLIENT (INCLUDING S. MILLER, R. O'NEIL, S. CORCORAN, J. SHEEHAN), D. RESNICK, B. SHAW (1.5).
COCHRAN EL	09/05/06	3.40	PARTICIPATE IN CALL WITH WG&M AND S. CORCORAN (1.6); REVIEW NDA (1.8).
COCHRAN EL	09/06/06	9.30	MEETINGS WITH CLIENT, GM, UCC, RE: TERM SHEET (9.3).
COCHRAN EL	09/07/06	0.50	REVIEW ISSUES RE: TERM SHEET (0.3); SUPPLEMENTAL NDA ISSUE REVIEW (0.2).
COCHRAN EL	09/08/06	1.20	REVIEW AMENDED & RESTATED CERBERUS NDA (1.2).
COCHRAN EL	09/09/06	2.60	REVIEW COMMENTS TO SIDE-BY-SIDE COMPARISON (2.6).
COCHRAN EL	09/12/06	7.00	MEETING WITH REPRESENTATIVES OF APPALOOSA AND CLIENT (1.8); FURTHER TABLE DISCUSSIONS WITH REPRESENTATIVES OF GM AND UCC (5.2).

COCHRAN EL	09/13/06	4.40	MEETINGS WITH APPALOOSA REPRESENTATIVES AND CLIENT RE: TERM SHEET (2.3); REVIEW APPALOOSA TERM SHEET (2.1).
COCHRAN EL	09/14/06	5.90	REVIEW REVISED RIPPLEWOOD NDA (0.5); MEETING WITH S. MILLER ON TERM SHEET ISSUES (1.8); TELECONFERENCE WITH GM REPRESENTATIVES (1.3); REVISE SUMMARY OF FRAMEWORK DISCUSSIONS (2.3).
		37.90	
MARAFIOTI KA	09/01/06	1.70	TELECONFERENCE WITH J. SHEEHAN AND S. CORCORAN RE: PWC RETENTION BY CERBERUS (0.2); CORRESPONDENCE FROM AND TO COUNSEL TO PWC (0.2); FOLLOWUP TELECONFERENCE WITH J. SHEEHAN (0.1); CORRESPONDENCE EXCHANGE WITH ROTHSCCHILD AND DELPHI RE: POSITIONS ON TERM SHEET AND COMPARATIVE CHART (0.4); TELECONFERENCE WITH B. SHAW RE: GM SUMMARY (0.1); WORK ON REVISIONS TO COMPARATIVE CHART FOR BOARD OF DIRECTORS (0.7).
MARAFIOTI KA	09/04/06	1.10	TELECONFERENCE WITH COMPANY AND ROTHSCCHILD RE: TERM SHEET WITH GM; FOLLOWUP ANALYSIS (1.1).
MARAFIOTI KA	09/05/06	2.00	TELECONFERENCE WITH FTI RE: PLAN ISSUES AND INTER-COMPANY ACCOUNTS (1.6); TELECONFERENCE WITH J. GOODCHILD (M. LEWIS), T. KRELLER AND G. BRAY (MILLBANK), AND K. THOMPSON RE: PWC RETENTION (0.4).
MARAFIOTI KA	09/06/06	9.10	MEETING WITH COMPANY AND ADVISORS RE: FRAMEWORK (3.6); CONFER WITH R. EISENBERG RE: SUBSTANTIVE CONSOLIDATION ISSUES (0.2); MEETING WITH GM, CREDITORS' COMMITTEE, ADVISORS RE: TERM SHEET FOR FRAMEWORK (4.0); FOLLOWUP MEETING WITH COMPANY AND ROTHCHILD (0.7); CONSIDER RELEASE MECHANISM PROVISIONS (0.2); MEETING WITH J. SHEEHAN, S. CORCORAN, K. CRAFT, AND R. EISENBERG RE: FRAMEWORK (0.3); CORRESPONDENCE WITH PWC & CERBERUS RE: U.S. TRUSTEE CALL (0.1).
MARAFIOTI KA	09/07/06	1.20	TELECONFERENCE WITH A. LEONHARD (0.1); TELECONFERENCE WITH LEONHARD AND J. GOODCHILD RE: PWC RETENTION BY CERBERUS (0.1); CONFERRED WITH J. SHEEHAN AND S. CORCORAN RE: SAME (0.2); ANALYZE SUBSTANTIVE CONSOLIDATION ISSUES (0.8).
MARAFIOTI KA	09/08/06	0.90	WORK ON TERM SHEET (0.3); TELECONFERENCE WITH G. BRAY, T. KRELLER, J. GOODCHILD RE: PWC RETENTION (0.3) AND CORRESPONDENCE (0.2) AND CALL (0.1) TO J. SHEEHAN RE: SAME.

MARAFIOTI KA	09/09/06	0.20	CORRESPONDENCE RE: COMMENTS ON FRAMEWORK AGREEMENT (0.2).
MARAFIOTI KA	09/10/06	0.20	EXCHANGE OF CORRESPONDENCE RE: TERM SHEET (0.2).
MARAFIOTI KA	09/11/06	0.80	TELECONFERENCE WITH FTI RE: PLAN ISSUES (0.8).
MARAFIOTI KA	09/12/06	9.60	MEETING WITH APPALOOSA, MERRILL, UBS, ROTHSCHILD, FTI, DELPHI, WHITE & CASE RE: FRAMEWORK (1.9); FOLLOW UP MEETING WITH DELPHI, FTI, ROTHSCHILD RE: SAME (1.2); REVIEW EQUITY COMMITTEE PROPOSAL FOR FRAMEWORK (0.6); MEETING WITH COMPANY RE: RESPONSE TO PRELIMINARY FRAMEWORK AGREEMENT ANALYSIS (0.9); MEETING WITH GM AND ADVISORS RE: INTELLECTUAL PROPERTY MATTERS IN CONNECTION WITH FRAMEWORK (0.9); CONFERENCES WITH COMPANY RE: SAME (0.3); MEETING WITH GM, COMMITTEE, ADVISORS RE: SIDE-BY-SIDE COMPARISON OF GM AND DELPHI POSITIONS (2.3); WRAP-UP MEETING WITH CLIENT (1.5).
MARAFIOTI KA	09/13/06	4.90	MEETING WITH APPALOOSA, MERRILL, UBS, HARBINGER, ROTHSCHILD, FTI, DELPHI RE: PROPOSAL FOR REORGANIZATION PLAN (1.6); FOLLOW UP MEETING WITH COMPANY AND ROTHSCHILD (0.9); PREPARED FOR EQUITY COMMITTEE MEETING (0.2); ATTEND MEETING WITH EQUITY COMMITTEE AND ADVISORS (1.3); REVIEW COMPARATIVE SUMMARY OF FRAMEWORK POSITIONS FOR BOARD OF DIRECTORS (0.5) AND MEETING WITH J. SHEEHAN, D. RESNICK, S. CORCORAN, AND R. EISENBERG RE: SAME (0.4).
MARAFIOTI KA	09/14/06	1.50	MEETING WITH S. MILLER RE: PLAN ISSUES (0.5); TELECONFERENCE WITH COMPANY, GM, AND ADVISORS RE: FRAMEWORK AGREEMENT (1.0).
MARAFIOTI KA	09/15/06	0.70	ANALYSIS OF FRAMEWORK ISSUES (0.7).
MARAFIOTI KA	09/19/06	1.00	TELECONFERENCE WITH FTI RE: PLAN ISSUES (1.0).
MARAFIOTI KA	09/20/06	2.40	REVIEW APPALOOSA AND HARBINGER REVISED DISCUSSION POINTS (0.4); REVIEW GM REVISED SUMMARY OF GM/COMMITTEE/DELPHI FRAMEWORK DISCUSSIONS (1.0) AND ANALYZE SAME (1.0).
MARAFIOTI KA	09/21/06	0.70	ANALYZE SUBSTANTIVE CONSOLIDATION ISSUES (0.7).
MARAFIOTI KA	09/22/06	0.20	REVIEW EXCHANGE OF CORRESPONDENCE WITH COMMITTEES RE: FRAMEWORK AGREEMENT (0.2).

MARAFIOTI KA	09/25/06	4.40	TELECONFERENCE WITH FTI RE: PLAN ISSUES (0.9); REVIEW MEMO RE: SUBSTANTIVE CONSOLIDATION ISSUES (1.0) AND RELATED CORRESPONDENCE (0.2); ANALYZE SUBSTANTIVE CONSOLIDATION MATTERS (1.2); REVIEW MEMO RE: CLASSIFICATION OF DEBT (1.1).
		42.60	
PANAGAKIS GN	09/05/06	3.20	PARTICIPATE ON CALL WITH GM REPRESENTATIVES RE: PLAN RELATED ISSUES TO FORBEARANCE AGREEMENT (1.2); DISCUSS SAME WITH MANAGEMENT TEAM (0.8); PARTICIPATE ON WEEKLY CALL RE: PRELIMINARY PLAN CONSIDERATIONS (1.2).
PANAGAKIS GN	09/06/06	6.90	MEETING WITH MANAGEMENT TEAM AND OTHER ADVISORS RE: RESPONSE TO GM FRAMEWORK AGREEMENT ISSUES (1.5); MEET WITH GM RE: SAME (1.0); MEET WITH MANAGEMENT TEAM RE: GENERAL FRAMEWORK AGREEMENT ISSUES (1.0); MEET WITH GM AND COMMITTEE RE: SAME (0.8); REVIEW MATERIALS RE: SUBSTANTIVE CONSOLIDATION (1.8); MEET WITH I. LEE RE: CLAIMS AND SUBORDINATION ISSUES (0.8).
PANAGAKIS GN	09/07/06	1.20	REVIEW LEGAL ISSUES RE: SUBSTANTIVE CONSOLIDATION (1.2).
PANAGAKIS GN	09/08/06	1.00	REVIEW COURT TRANSCRIPT (1.0).
PANAGAKIS GN	09/11/06	2.70	TELECONFERENCE AND CORRESPONDENCE WITH E. COCHRAN RE: FRAMEWORK DISCUSSIONS (0.5); REVIEW CLAIMS ISSUES IN CONNECTION WITH PLAN CONSIDERATIONS (1.0); REVIEW MEMOS RE: PRELIMINARY PLAN ISSUES (1.2).
PANAGAKIS GN	09/12/06	2.60	REVIEW STATUS OF FRAMEWORK DISCUSSIONS (0.7); CONTINUE ANALYSIS OF SUBSTANTIVE CONSOLIDATION MATTERS (1.9).
PANAGAKIS GN	09/13/06	2.60	REVIEW SUBSTANTIVE CONSOLIDATION MATERIALS (1.8); REVIEW STATUS OF FRAMEWORK DISCUSSIONS (0.8).
PANAGAKIS GN	09/14/06	2.50	REVIEW SUBSTANTIVE CONSOLIDATION CASES (1.2); CONSIDERATION OF RELATED MATTERS (0.8); REVIEW FRAMEWORK DISCUSSIONS (0.5).
PANAGAKIS GN	09/15/06	2.40	CONTINUE ANALYSIS OF SUBSTANTIVE CONSOLIDATION ISSUES (2.4).
PANAGAKIS GN	09/16/06	0.30	ATTENTION TO AGENDA ITEMS FOR MONDAY POR PLANNING CALL (0.3).
PANAGAKIS GN	09/18/06	0.80	OUTLINE POTENTIAL PLAN ISSUES IN CONNECTION WITH NEXT DAY CALL (0.8).

PANAGAKIS GN	09/19/06	2.20	PARTICIPATE ON WEEKLY CALL RE: PRELIMINARY PLAN ISSUES (1.0); ATTEND TO FOLLOW UP MATTERS RE: SAME (0.8); REVIEW FRAMEWORK DISCUSSION STATUS (0.4).
PANAGAKIS GN	09/20/06	2.80	REVIEW APPALOOSA PROPOSAL (0.6); TELECONFERENCE WITH A. FRANKEN RE: OTHER PLAN CONSIDERATIONS (0.6); REVIEW RESEARCH MATERIALS RE: SAME (1.6).
PANAGAKIS GN	09/21/06	2.30	CONTINUE DISCUSSIONS WITH A. FRANKEN RE: PLAN CONSIDERATIONS (0.3); REVIEW DOCUMENTS AND RESEARCH MATERIALS RE: SAME (2.0).
PANAGAKIS GN	09/22/06	2.10	REVIEW BENEFIT GUARANTY AGREEMENT AND RELATED MATTERS (0.9); TELECONFERENCES WITH A. FRANKEN RE: PRELIMINARY PLAN CONSIDERATIONS (0.4); REVIEW RESEARCH MATERIALS RE: SAME (0.8).
PANAGAKIS GN	09/25/06	3.50	PARTICIPATE ON TELECONFERENCE WITH FTI RE: PRELIMINARY PLAN CONSIDERATIONS (1.1); ATTEND TO FOLLOW UP MATTERS RE: SAME (1.9); REVIEW FRAMEWORK DISCUSSIONS WITH GM BENEFIT GUARANTY (0.5).
PANAGAKIS GN	09/26/06	1.70	REVIEW CORRESPONDENCE AND MEMOS RE: PRELIMINARY PLAN CONSIDERATIONS (0.9); OUTLINE ISSUES RE: SAME (0.8).
PANAGAKIS GN	09/27/06	1.80	REVIEW FRAMEWORK AGREEMENT MATERIALS (0.5); CORRESPONDENCE RE: SAME (0.3); REVIEW MEMOS AND RESEARCH RE: SUBSTANTIVE CONSOLIDATION (1.0).
PANAGAKIS GN	09/28/06	1.30	REVIEW MEMOS AND OTHER MATERIALS RE: SUBSTANTIVE CONSOLIDATION AND OTHER PLAN MATTERS (1.3).

43.90**Total Partner 189.20**

MATZ TJ	09/05/06	0.80	CONTINUING REVIEW OF SUBSTANTIVE CONSOLIDATION MATTERS AND MATERIALS (0.8).
MATZ TJ	09/06/06	8.20	PREPARATION AND REVIEW WITH R. O'NEAL, J. BERTRAND, J. SHEEHAN, S. CORCORAN OF COMPANY AND D. RESNICK, B. SHAW OF ROTHSCHILD AND R. EISENBERG OF FTI FOR FRAMEWORK DISCUSSIONS WITH GM AND UCC RE: GM SIDE BY SIDE TERM SHEET (5.0); ATTEND GM, UCC, DELPHI FRAMEWORK MAIN TABLE DISCUSSIONS AT SKADDEN (3.2).
MATZ TJ	09/07/06	1.20	MEETING WITH J. SHEEHAN, S. CORCORAN, D. RESNICK, B. SHAW, R. EISENBERG RE: FRAMEWORK DISCUSSIONS (1.2).
MATZ TJ	09/11/06	0.90	CORRESPONDENCE FROM J. SHEEHAN RE: MEETING WITH APPALOOSA GROUP (0.5); FURTHER PREPARATION RE: SAME (0.4).

MATZ TJ	09/12/06	5.40	DISCUSSION WITH J. SHEEHAN RE: APPALOOSA MEETING (0.6); FINAL ARRANGEMENTS RE: SAME (0.2); ATTEND MEETING WITH GM (FRITZ, M. LUCAS, J. TANENBAUM, R. O' NEAL, J. BERTAND, J. SHEEHAN, S. CORCORAN, D. RESNICK, B. SHAW, R. EISENBERG, ET AL.) RE: FRAMEWORK AGREEMENT DISCUSSIONS (3.6); FOLLOW UP WITH COMPANY RE: SAME (1.0).
MATZ TJ	09/13/06	7.20	MEET WITH S. CORCORAN, J. SHEEHAN, D. RESNICK RE: APPALOOSA MEETING (0.5); ATTEND APPALOOSA MEETING WITH D. TEPPER, R. GOLDSTEIN, ET AL. RE: APPALOOSA FRAME WORK PROPOSAL (1.7); FOLLOW UP MEETING WITH S. CORCORAN, J. SHEEHAN, D. RESNICK, R. ISSENBERG, ET AL. RE: APPALOOSA PROPOSAL (1.5); PREPARATION FOR EQUITY COMMITTEE MEETING (0.3); ATTEND EQUITY COMMITTEE MEETING FOR DISCUSSIONS OF EQUITY COMMITTEE FRAMEWORK PROPOSAL (1.4); FOLLOW UP DISCUSSION WITH S. CORCORAN, J. SHEEHAN, D. RESNICK, R. EISENBERG, ET AL. RE: EQUITY COMMITTEE PROPOSAL (1.3); TELECONFERENCE FROM A. MANGASEN RE: FRAMEWORK (0.2); FURTHER REVIEW OF FRAMEWORK AGREEMENT, SIDE-BY-SIDE COMPARISON FOR DISTRIBUTION IN BOARD MEETING (0.3).
MATZ TJ	09/15/06	1.30	REVIEW ENVIRONMENTAL DILIGENCE AND TRUST PROPOSAL FOR APPALOOSA DILIGENCE (0.5); REVIEW CURRENT STATUS OF FRAMEWORK AGREEMENT CHART (0.3); COMPARISON WITH EQUITY COMMITTEE AND APPALOOSA/HARBINGER PROPOSALS (0.2); FOLLOW UP RE: DILIGENCE PRODUCTIONS TO APPALOOSA (0.3).
MATZ TJ	09/20/06	0.20	REVIEW REVISE APPALOOSA/HARBINGER PROPOSAL (0.2).
		25.20	
Total Counsel		25.20	
DIAZ LB*	09/01/06	6.30	CONTINUE TO ANALYZE DOCUMENTS AND RESPOND TO INFORMATION REQUESTS RE: DUE DILIGENCE (6.3).
DIAZ LB*	09/05/06	1.70	CONTINUE TO RESPOND TO INFORMATION REQUEST RE: DUE DILIGENCE (1.7).
DIAZ LB*	09/14/06	2.30	REVIEW AND ANALYZE MATERIAL RELATED TO DUE DILIGENCE (2.3).
DIAZ LB*	09/15/06	1.40	COORDINATE CLIENT'S RESPONSE TO DUE DILIGENCE REQUESTS (1.4).
DIAZ LB*	09/18/06	7.20	RESPOND TO INFORMATION REQUESTS RE: DUE DILIGENCE (7.2).
DIAZ LB*	09/19/06	1.30	COORDINATE CLIENT RESPONSE TO DUE DILIGENCE REQUESTS (1.3).

DIAZ LB*	09/20/06	1.20	COORDINATE RESPONSE TO ENVIRONMENTAL DUE DILIGENCE REQUEST (1.2).
DIAZ LB*	09/21/06	6.20	COORDINATE RESPONSES TO DUE DILIGENCE REQUESTS FOR INFORMATION (6.2).
DIAZ LB*	09/22/06	5.10	REVIEW DOCUMENTS FOR ENVIRONMENTAL DUE DILIGENCE (5.1).
		32.70	
FERN BM	09/01/06	1.80	EMAIL TO D. SHERBIN RE: PROTECTIVE ORDERS (0.3); REVIEW AND ANALYZE EQUITY COMMITTEE'S LETTER RE: REORGANIZATION MATTERS (1.5).
FERN BM	09/11/06	0.70	FORMULATE STRATEGY RE: DILIGENCE PROCESS (0.3); REVIEW VARIOUS CORRESPONDENCE RE: DILIGENCE QUESTIONS (0.4).
FERN BM	09/12/06	1.80	REVIEW AND ANALYZE FRAMEWORK AGREEMENT PROPOSAL BY EQUITY COMMITTEE (0.4); EMAIL FROM F. KUPLICKI RE: DILIGENCE RESPONSES (0.4); REVIEW VARIOUS EMAILS RE: DILIGENCE PROCESS (0.5); REVIEW AND REVISE PROPOSED RESPONSES TO DILIGENCE QUESTIONS (0.5).
FERN BM	09/13/06	1.80	REVIEW EMAILS RE: STATUS OF DILIGENCE (0.3); DRAFTED PROPOSED RESPONSES TO DILIGENCE QUESTIONS (0.9); EMAIL TO F. KUPLICKI RE: SAME (0.2); REVIEW MULTIPLE EMAILS RE: DUE DILIGENCE PROCEDURES (0.4).
FERN BM	09/14/06	0.70	REVIEW PROPOSED RESPONSES TO DILIGENCE QUESTIONS (0.4); EMAIL TO F. KUPLICKI RE: DILIGENCE RESPONSES (0.3).
FERN BM	09/18/06	1.50	STRATEGY MEETING RE: STATUS OF DILIGENCE EFFORTS (0.5); REVIEW DILIGENCE RELATED DOCUMENTS FOR RELEVANCE (1.0).
FERN BM	09/19/06	2.80	REVIEW STATUS OF DILIGENCE MATERIALS (0.4); REVISE CORRESPONDENCE RE: HR DILIGENCE (0.3); PREPARE FOR TAX DILIGENCE CALL (0.5); PARTICIPATE IN TAX DILIGENCE CALL (0.9); DRAFT SUMMARY OF TAX DILIGENCE CALL (0.7).
FERN BM	09/20/06	2.60	REVIEW STATUS OF DILIGENCE EFFORTS (0.5); TELECONFERENCE WITH K. JONES RE: ENVIRONMENTAL DUE DILIGENCE (0.4); REVIEW AND COMMENT ON DRAFT LETTER RE: ENVIRONMENTAL DILIGENCE (0.4); FORMULATE STRATEGY RE: DUE DILIGENCE PROCESS (0.6); REVIEW ISSUES RE: TAX DILIGENCE (0.5); TELECONFERENCE WITH P. KUO RE: TAX DILIGENCE (0.2).
FERN BM	09/22/06	0.40	REVIEW UPDATE RE: DILIGENCE PROCESS (0.4).

FERN BM	09/25/06	0.30	EMAILS TO/FROM P. KUO RE: DILIGENCE (0.3).
FERN BM	09/26/06	0.40	REVIEW DOCUMENTS PRODUCED DURING DILIGENCE PROCESS (0.4).
FERN BM	09/29/06	0.40	REVIEW UPDATE ON STATUS OF DILIGENCE PROCESS (0.2); EMAILS TO/FROM K. JONES RE: SAME (0.2).

15.20

GRANT K	09/11/06	5.40	BEGAN RESEARCH RE: PLAN CONFIRMATION ISSUES RELATED TO RELEASES (5.4).
GRANT K	09/12/06	8.30	CONTINUE RESEARCH RE: AVAILABILITY OF PLAN RELEASES UNDER 2ND CIRCUIT LAW (8.3).
GRANT K	09/13/06	4.90	CONTINUE RESEARCH RE: PLAN RELEASES AND DISCHARGE INJUNCTIONS UNDER 2ND CIRCUIT LAW (4.9).
GRANT K	09/14/06	2.40	RESEARCH RE: RELEASES IN PLAN (2.4).
GRANT K	09/25/06	2.10	REVIEW CASES RE: NON-DEBTOR RELEASES (2.1).

23.10

HARDIN AS	09/06/06	1.70	ATTEND FRAMEWORK MEETING AND FOLLOW-UP MEETING WITH DELPHI WORKING GROUP (1.7).
HARDIN AS	09/09/06	0.90	REVIEW GM RESPONSE TO SIDE-BY-SIDE POSITION COMPARISON (0.5); EMAILS RE: SAME AND MEETING/CONFERENCE CALL PLANNING (0.4).
HARDIN AS	09/11/06	1.50	REVIEW COMMENTS TO REVISED DRAFT OF SIDE-BY-SIDE FRAMEWORK FROM J. BERTRAND, OTHERS (1.5).
HARDIN AS	09/12/06	13.50	ATTEND PRESENTATION BY DELPHI MANAGEMENT TO AD HOC EQUITY COMMITTEE RE: FRAMEWORK AGREEMENT AND RELATED FINANCIAL ANALYSIS (2.5); FOLLOW-UP MEETING WITH DELPHI MANAGEMENT RE: SAME, REVIEW OF SIDE-BY-SIDE POSITION PAPER (2.9); ATTEND MEETING WITH DELPHI AND GM MANAGEMENT RE: INTELLECTUAL PROPERTY (0.8); ATTEND MEETING WITH DELPHI MANAGEMENT, GM MANAGEMENT AND ADVISORS AND UNSECURED CREDITORS COMMITTEE DELEGATION RE: STATUS OF FRAMEWORK AGREEMENT NEGOTIATIONS AND SIDE-BY-SIDE POSITION PAPER (3.5); FOLLOW-UP REVIEW MEETING WITH DELPHI MANAGEMENT RE: SAME (3.8).

HARDIN AS	09/13/06	8.60	ATTEND PRESENTATION BY AD HOC EQUITY COMMITTEE RE: PLAN PROPOSAL (2.2); FOLLOW-UP MEETING WITH DELPHI MANAGEMENT RE: SAME (1.1); DISCUSS POTENTIAL STRUCTURES FOR RIGHTS OFFERINGS WITH W. SHAW (0.4); FOLLOW UP RE SAME (0.8); REVIEW REVISED SIDE-BY-SIDE FRAMEWORK AGREEMENT (0.6); PREPARE AND REVISE PRESENTATION RE: COMPARISON OF FRAMEWORK PROPOSALS (3.5).
HARDIN AS	09/14/06	0.40	REVIEW REVISED SIDE-BY-SIDE FRAMEWORK AGREEMENT (0.4).
HARDIN AS	09/15/06	2.80	TELECONFERENCES WITH E. COCHRAN RE: STATUS OF DISCUSSIONS RE: FRAMEWORK AGREEMENT, PLANS FOR UPCOMING CALLS/DISCUSSIONS (0.3); REVIEW PROPOSALS FROM VARIOUS PARTIES CONCERNING FRAMEWORK AGREEMENT (2.5).
HARDIN AS	09/20/06	1.50	REVIEW REVISED APALOOSA PROPOSAL (0.2); REVIEW REVISED FRAMEWORK AGREEMENT SUMMARY FROM GM'S COUNSEL (1.3).
HARDIN AS	09/21/06	4.10	REVISE AND DISTRIBUTE SCHEDULE TO FRAMEWORK AGREEMENT (4.1).
HARDIN AS	09/22/06	1.80	REVIEW REVISED SCHEDULE TO FRAMEWORK AGREEMENT (0.4); REVISE AND DISTRIBUTE SCHEDULE TO FRAMEWORK AGREEMENT (1.1); TELECONFERENCES WITH E. COCHRAN RE: SAME (0.3).
HARDIN AS	09/24/06	0.50	REVIEW REVISED DRAFT OF SCHEDULE 1 TO FRAMEWORK AGREEMENT, VARIOUS ATTACHMENTS, AND RELATED EMAILS FROM D. BURGNER, S. CORCORAN (0.5).
HARDIN AS	09/26/06	7.70	DRAFT AND REVISE NEW SECTIONS TO SCHEDULE 1 OF FRAMEWORK AGREEMENT (5.1); TELECONFERENCE WITH S. CORCORAN, AND D. BURGNER RE: SAME (2.6).
		45.00	
HERRIOTT AV	09/21/06	0.10	BEGIN PREPARATION FOR DILIGENCE ON SUBSTANTIVE CONSOLIDATION MATTER (0.1).
HERRIOTT AV	09/28/06	1.80	CONDUCT DILIGENCE RELATING TO SUBSTANTIVE CONSOLIDATION QUESTIONS (1.8).
		1.90	

MEISLER RE	09/01/06	3.60	DRAFT CORRESPONDENCE TO D. BAUMSTEIN RE: ONGOING DILIGENCE AND POTENTIAL MEETING WITH J. SHEEHAN (0.2); NOTES TO FILE RE: SAME (0.1); REVIEW J. RUE AND D. BAUMSTEIN INFORMATION REQUEST AND REVIEW RESPONSIVE DOCUMENTS (0.4); PREPARE FOR TELECONFERENCE WITH F. EATON, D. BAUMSTEIN, D. SHERBIN, AND J. PAPELIAN RE: CONTINUED DILIGENCE (0.3); PARTICIPATE ON TELECONFERENCE WITH F. EATON, D. BAUMSTEIN, D. SHERBIN, AND J. PAPELIAN RE: SAME (0.5); DRAFTED NOTES TO FILE (0.2); PREPARE FOR MEETING WITH J. RUE RE: ONGOING LITIGATION DILIGENCE (0.3); MEET WITH T. TWOMEY AND J. RUE RE: IP LITIGATION (0.4); MEET WITH J. PAPELIAN, W. COSNOWSKI, AND J. RUE RE: SAME (0.3); REVIEW AND REVISE CORRESPONDENCE TO J. RUE (0.2), J. KIM (0.2), AND P. TRIMARCHI (0.2) RE: DILIGENCE; REVIEW DOCUMENTS PRODUCED TO P. TRIMARCHI (0.2); DRAFT CORRESPONDENCE TO M. HESTER RE: SAME (0.1).
MEISLER RE	09/04/06	0.30	CONTINUE TO WORK ON DILIGENCE REQUESTS FROM WHITE & CASE (0.3).
MEISLER RE	09/05/06	3.30	PARTICIPATE ON CONFERENCE CALL WITH A. FRANKUM, J. KOSKIEWICZ RE: STRATEGY (1.6); REVIEW SUPPLEMENT DOCUMENT REQUEST FROM P. TRIMARCHI (0.4); DRAFT CORRESPONDENCE TO P. TRIMARCHI (0.1); CONTINUE TO RESPOND TO WHITE & CASE INFORMATION REQUESTS (0.6); PARTICIPATE ON TELECONFERENCE WITH K. JONES AND P. TRIMARCHI RE: SUPPLEMENTAL DILIGENCE REQUEST (0.4); FOLLOW UP RE: SAME (0.2).
MEISLER RE	09/06/06	1.80	TELECONFERENCE WITH D. BAUMSTEIN RE: APPALOOSA DILIGENCE (0.2); TELECONFERENCE WITH D. BAUMSTEIN, J. PAPELIAN, AND B. POLOVY RE: MDL (0.6); NOTES TO FILE (0.2); DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.8).
MEISLER RE	09/07/06	4.20	REVIEW ADDITIONAL DILIGENCE RE: WHITE & CASE REQUESTS (0.2); DRAFT CORRESPONDENCE RE: SAME (0.2); REVIEW WHITE & CASE REQUEST RE: TAX (0.2); TELECONFERENCE WITH S. GALE RE: SAME (0.5); ATTEND EQUITY COMMITTEE MEETING (1.0); FOLLOW UP ON EQUITY COMMITTEE ISSUES (0.3); CONTINUE TO WORK ON APPALOOSA DILIGENCE REQUESTS (0.8); TELECONFERENCE WITH J. PAPELIAN AND B. FRANTANGELO RE: SAME (0.2); DRAFT CORRESPONDENCE TO J. ROTENSTEIN RE: TAX DILIGENCE (0.2); WORK ON SAME (0.3); WORK ON HR DILIGENCE FOR WHITE & CASE (0.2); REVIEW LITIGATION DILIGENCE TO BE PROVIDED TO WHITE & CASE (0.1).

MEISLER RE	09/08/06	0.80	DRAFT CORRESPONDENCE WITH H. BAER RE: FRAMEWORK AGREEMENT (0.1); ATTENTION TO SAME (0.1); REVIEW PRESENTATION TO WHITE & CASE (0.4); PREPARE FOR 9/11 PLAN CALL (0.2).
MEISLER RE	09/09/06	0.30	CONTINUE TO WORK ON DILIGENCE FOR WHITE & CASE (0.2); DRAFT CORRESPONDENCE TO J. SHEEHAN RE: SAME (0.1).
MEISLER RE	09/11/06	3.70	PARTICIPATE ON CALL RE: PLAN STRATEGY (1.5); FOLLOW UP RE: SAME (0.3); PREPARE FOR CONFERENCE WITH J. WHITSON AND T. TWOMEY RE: SAME (0.8); FOLLOW UP ON OUTSTANDING ITEMS RE: APPALOOSA DILIGENCE (0.7); DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.1); REVIEW REQUEST RE: APPALOOSA LITIGATION DILIGENCE (0.3).
MEISLER RE	09/12/06	4.80	PREPARE FOR PLAN STRATEGY CALL (0.7); TELECONFERENCE WITH R. REESE AND E. ZIFF RE: SAME (0.4); TELECONFERENCE WITH A. FRANKUM AND J. KOSKIEWICZ RE: SAME (0.5); REVIEW FRAMEWORK AGREEMENT (0.2); PREPARE FOR TELECONFERENCE WITH P. TRIMARCHI RE: ENVIRONMENTAL DILIGENCE (0.1); TELECONFERENCE WITH P. TRIMARCHI AND K. JONES RE: SAME (1.4); FOLLOW UP MATTER RE: SAME (0.2); DRAFT CORRESPONDENCE RE: DILIGENCE REQUESTS (0.2); DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.2); REVIEW RESPONSES TO J. KIM FOLLOW UP DILIGENCE REQUEST (0.2); DRAFT CORRESPONDENCE RE: APPALOOSA UPDATE (0.7).
MEISLER RE	09/13/06	1.80	CONFERENCE WITH M. BRIARTON RE: ENVIRONMENTAL DILIGENCE (0.1); REVIEW DILIGENCE PER J. KIM'S SUPPLEMENTAL REQUEST (0.9); REVIEW CORRESPONDENCE RE: TAX DILIGENCE (0.2); FOLLOW UP RE: ENVIRONMENTAL DILIGENCE (0.2); CONFERENCE WITH J. WHITSON RE: PLAN INQUIRIES (0.2); NOTES TO FILE RE: SAME (0.2).
MEISLER RE	09/14/06	1.50	CONTINUE WORKING ON WHITE & CASE DILIGENCE REQUESTS (0.1); DRAFT CORRESPONDENCE RE: SAME (0.1); DRAFT CORRESPONDENCE TO D. BAUMSTEIN RE: IP LITIGATION (0.1); ARRANGE FOR MEETING RE: SAME (0.1); DRAFT CORRESPONDENCE TO J. ROTENSTEIN RE: TAX DILIGENCE (0.1); CONTINUE TO REVIEW RESPONSES TO J. KIM INQUIRIES (0.3); DRAFT CORRESPONDENCE RE: SAME (0.3); REVIEW INQUIRIES RE: PLAN SPONSORS (0.2); DRAFT RESPONSIVE CORRESPONDENCE (0.2).

MEISLER RE 09/15/06 2.00 PREPARE FOR TELECONFERENCE WITH D. BAUMSTEIN AND T. TWOMEY RE: IP LITIGATION (0.2); PARTICIPATE ON TELECONFERENCE RE: SAME (0.4); TELECONFERENCE WITH T. TWOMEY RE: FOLLOW UP (0.2); CONTINUE TO WORK ON DILIGENCE REQUESTS (0.4); DRAFT SUMMARY OF OUTSTANDING DILIGENCE ITEMS (0.3); FINAL REVIEW OF RESPONSE TO J. KIM DILIGENCE INQUIRIES (0.5).

MEISLER RE 09/18/06 0.20 REVIEW AND RESPOND TO CORRESPONDENCE RE: TAX AND LITIGATION DILIGENCE (0.2).

MEISLER RE 09/22/06 0.20 REVIEW CORRESPONDENCE RE: FRAMEWORK AGREEMENT (0.2).

28.50

OLASKY P 09/06/06 2.10 REVISE AMENDED AND RESTATED CONFIDENTIALITY AGREEMENT WITH CERBERUS (2.1).

OLASKY P 09/11/06 1.90 REVISE AMENDED AND RESTATED CONFIDENTIALITY AGREEMENT WITH CERBERUS (1.9).

4.00

PERL MW 09/01/06 1.10 TELECONFERENCES WITH WORKING GROUP RE: STATUS OF APPALOOSA DOCUMENT PRODUCTION (0.4, 0.1); REVIEW RELATED DOCUMENTS (0.2) AND AMENDED NDA (0.4).

PERL MW 09/04/06 0.20 REVIEW CORRESPONDENCES RE: APPALOOSA DOCUMENT PRODUCTION (0.2).

PERL MW 09/05/06 9.20 NUMEROUS TELECONFERENCES WITH B. FRANTANGELO RE: DOCUMENT PRODUCTION (0.3); TELECONFERENCE WITH WORKING GROUP RE: SAME (0.1); DRAFT CORRESPONDENCES TO WHITE AND CASE ATTORNEYS RE: ADDITIONAL DOCUMENTS (1.4); REVIEW AND REVISE SAME (0.5); REVIEW DOCUMENTS TO BE PROVIDED TO APPALOOSA (0.9) AND COORDINATE RE: SAME (0.6); REVIEW AND COORDINATE DISSEMINATION OF ADDITIONAL DOCUMENTS TO RESPECTIVE WHITE AND CASE ATTORNEYS (4.6); REVIEW ELECTRONIC DOCUMENTS AND COORDINATE RE: CREATING INDEX FOR SAME (0.8).

PERL MW 09/06/06 0.30 COORDINATE AND PROVIDE INSTRUCTION RE: INDICES OF DOCUMENTS PROVIDED TO APPALOOSA (0.3).

PERL MW 09/13/06 0.10 REVIEW DOCUMENT INDEX OF APPALOOSA DOCUMENTS (0.1).

PERL MW 09/27/06 1.20 REVIEW PLAN PRECEDENT AND COMPILE RELEVANT DOCUMENTS (1.2).

12.10

REESE RG	09/05/06	2.90	TELECONFERENCE RE: REORGANIZATION ISSUES (1.4); RESEARCH RE: RECHARACTERIZATION (1.5).
REESE RG	09/07/06	1.10	MEETING WITH A. FRANKUM RE: REORGANIZATION ISSUES (0.5); MEETING WITH A. FRANKUM AND S. KIHN RE: INTERCOMPANY ACCOUNTING ISSUES (0.6).
REESE RG	09/08/06	3.80	REVIEW PRECEDENT (3.8).
REESE RG	09/11/06	2.50	TELECONFERENCE RE: REORGANIZATION ISSUES (1.7); REVIEW DOCUMENTS RE: SAME (0.8).
REESE RG	09/12/06	0.90	REVIEW DOCUMENTS RE: REORGANIZATION PLAN ISSUES (0.9).
REESE RG	09/19/06	2.70	TELECONFERENCE RE: FRAMEWORK FOR PLAN OF REORGANIZATION ISSUES (1.1); TELECONFERENCE TO DISCUSS COMMUNICATIONS ISSUES (0.4); REVIEW DOCUMENTS RE: PRECEDENT (1.2).
REESE RG	09/20/06	0.90	BEGIN DRAFTING MEMO RE: PRECEDENT (0.9).
REESE RG	09/24/06	3.30	DRAFT MEMORANDUM RE: STANDARDS FOR RECHARACTERIZATION (3.3).
REESE RG	09/25/06	1.90	TELECONFERENCE RE: REORGANIZATION ISSUES (1.1); RESPOND TO QUESTIONS RE: FRAMEWORK ISSUE (0.8).
REESE RG	09/28/06	0.70	REVIEW CORPORATE RECORDS RE: REORGANIZATION ISSUES (0.7).

20.70**Total Associate/Law Clerk 183.20**

DEMMA J	09/05/06	0.60	PREPARE MATERIALS FOR APPALOOSA DOCUMENT REQUEST (0.6).
DEMMA J	09/06/06	6.10	PREPARE/INDEX DOCUMENTS RE: APPALOOSA DOCUMENT REQUEST (6.1).
DEMMA J	09/07/06	5.60	CONTINUE PREPARING DOCUMENTS FOR APPALOOSA REQUEST (5.6).
DEMMA J	09/08/06	6.30	CONTINUE PREPARING DOCUMENTS FOR APPALOOSA REQUEST (6.3).
DEMMA J	09/11/06	1.30	UPDATE APPALOOSA DOCUMENT REQUEST INDEX (1.3).
DEMMA J	09/12/06	1.60	UPDATE APPALOOSA DOCUMENT REQUEST INDEX (1.6).
DEMMA J	09/14/06	4.10	ASSEMBLE APPALOOSA REQUEST BINDERS FOR DISTRIBUTION (4.1).
DEMMA J	09/18/06	1.20	UPDATE INDICES FROM APPALOOSA DOCUMENT REQUEST (1.2).
DEMMA J	09/19/06	4.10	UPDATE ENVIRONMENTAL DOCUMENT REQUEST INDEX FOR APPALOOSA (4.1).

DEMMA J	09/20/06	7.30	INDEX SUPPLEMENTAL DOCUMENT REQUEST FOR APPALOOSA (7.3).
DEMMA J	09/21/06	2.10	CONTINUE UPDATING SUPPLEMENTAL REQUEST INDEX FOR APPALOOSA (2.1).
DEMMA J	09/22/06	4.90	CONTINUE UPDATING APPALOOSA REQUEST INDEX (4.9).
		45.20	
Total Legal Assistant		45.20	
TOTAL TIME		<u>442.80</u>	

* Law clerks are law school graduates who are not presently admitted to practice.

Delphi Corporation (DIP)
Reorganization Plan / Plan Sponsors

Bill Date: 10/31/06
Bill Number: 1127729

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	09/01/06	Meisler RE	215.17
Air/Rail Travel - vendor feed	09/24/06	Diaz LB	285.83
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$501.00
In-house Reproduction	09/01/06	Copy Center, D	97.90
In-house Reproduction	09/08/06	Copy Center, D	95.50
In-house Reproduction	09/08/06	Copy Center, D	7.40
In-house Reproduction	09/12/06	Copy Center, D	2.20
In-house Reproduction	09/12/06	Copy Center, D	20.20
In-house Reproduction	09/19/06	Copy Center, D	1,058.40
In-house Reproduction	09/22/06	Copy Center, D	281.60
In-house Reproduction	09/26/06	Copy Center, D	1.80
TOTAL IN-HOUSE REPRODUCTION			\$1,565.00
Telephone Expense	09/29/06	Telecommunications, D	0.01
Telephone Expense	09/29/06	Telecommunications, D	9.11
Telephone Expense	09/29/06	Telecommunications, D	7.25
Telephone Expense	09/29/06	Telecommunications, D	1.03
Telephone Expense	09/29/06	Telecommunications, D	1.59
Telephone Expense	09/29/06	Telecommunications, D	0.01
TOTAL TELEPHONE EXPENSE			\$19.00
Non-standard/Outside Reproduction	09/07/06	Detroit Legal Photocopying & Graphic Ser	437.00
TOTAL NON-STANDARD/OUTSIDE REPRODUCTION			\$437.00
Westlaw	09/05/06	Reese RG	242.72
Westlaw	09/06/06	Reese RG	402.07
Westlaw	09/11/06	Grant K	89.90
Westlaw	09/13/06	Grant K	128.91
Westlaw	09/14/06	Grant K	13.40
TOTAL WESTLAW			\$877.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Teleconferencing	09/30/06	Teleconferencing Services, LLC	7.59
Vendor Hosted Teleconferencing	09/30/06	Teleconferencing Services, LLC	16.90
Vendor Hosted Teleconferencing	09/30/06	Teleconferencing Services, LLC	7.06
Vendor Hosted Teleconferencing	09/30/06	Teleconferencing Services, LLC	5.05
Vendor Hosted Teleconferencing	09/30/06	Teleconferencing Services, LLC	13.40
		TOTAL VENDOR HOSTED TELECONFERENCING	\$50.00
Air/Rail Travel (external)	09/05/06	Butler, Jr. J	127.05
Air/Rail Travel (external)	09/11/06	Butler, Jr. J	190.57
Air/Rail Travel (external)	09/13/06	Butler, Jr. J	254.09
Air/Rail Travel (external)	09/17/06	Butler, Jr. J	343.73
Air/Rail Travel (external)	09/28/06	Butler, Jr. J	225.56
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$1,141.00
Out-of-Town Travel	09/01/06	Diaz LB	1,032.42
Out-of-Town Travel	09/01/06	Diaz LB	399.49
Out-of-Town Travel	09/01/06	Meisler RE	910.01
Out-of-Town Travel	09/01/06	Meisler RE	20.47
Out-of-Town Travel	09/01/06	Meisler RE	385.33
Out-of-Town Travel	09/05/06	Butler, Jr. J	9.67
Out-of-Town Travel	09/05/06	Butler, Jr. J	615.18
Out-of-Town Travel	09/05/06	Butler, Jr. J	42.67
Out-of-Town Travel	09/05/06	Butler, Jr. J	10.33
Out-of-Town Travel	09/07/06	Herriott AV	32.00
Out-of-Town Travel	09/07/06	Herriott AV	523.88
Out-of-Town Travel	09/07/06	Meisler RE	1,041.81
Out-of-Town Travel	09/11/06	Butler, Jr. J	10.50
Out-of-Town Travel	09/11/06	Butler, Jr. J	330.27
Out-of-Town Travel	09/11/06	Butler, Jr. J	22.50

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	09/13/06	Meisler RE	473.27
Out-of-Town Travel	09/13/06	Meisler RE	8.83
Out-of-Town Travel	09/13/06	Meisler RE	154.30
Out-of-Town Travel	09/13/06	Butler, Jr. J	46.00
Out-of-Town Travel	09/13/06	Butler, Jr. J	6.33
Out-of-Town Travel	09/13/06	Butler, Jr. J	243.85
Out-of-Town Travel	09/13/06	Butler, Jr. J	6.00
Out-of-Town Travel	09/17/06	Butler, Jr. J	140.44
Out-of-Town Travel	09/17/06	Butler, Jr. J	53.34
Out-of-Town Travel	09/17/06	Butler, Jr. J	368.69
Out-of-Town Travel	09/17/06	Butler, Jr. J	35.00
Out-of-Town Travel	09/28/06	Butler, Jr. J	9.00
Out-of-Town Travel	09/28/06	Butler, Jr. J	284.92
Out-of-Town Travel	09/28/06	Butler, Jr. J	5.50
		TOTAL OUT-OF-TOWN TRAVEL	\$7,222.00
Messengers/ Courier	09/01/06	Straightline Courier	32.66
Messengers/ Courier	09/01/06	Straightline Courier	32.66
Messengers/ Courier	09/01/06	Straightline Courier	32.66
Messengers/ Courier	09/05/06	Dist Serv/Mail/Page, D	6.45
Messengers/ Courier	09/05/06	Dist Serv/Mail/Page, D	6.46
Messengers/ Courier	09/10/06	Comet Messenger Service	22.65
Messengers/ Courier	09/21/06	Dist Serv/Mail/Page, D	6.46
		TOTAL MESSENGERS/ COURIER	\$140.00
Out-of-Town Meals	09/01/06	Diaz LB	81.82
Out-of-Town Meals	09/01/06	Diaz LB	18.00
Out-of-Town Meals	09/01/06	Meisler RE	14.99
Out-of-Town Meals	09/01/06	Meisler RE	5.89
Out-of-Town Meals	09/05/06	Butler, Jr. J	12.68
Out-of-Town Meals	09/06/06	Herriott AV	17.76
Out-of-Town Meals	09/06/06	Herriott AV	4.81
Out-of-Town Meals	09/06/06	Herriott AV	3.99
Out-of-Town Meals	09/07/06	Herriott AV	35.00
Out-of-Town Meals	09/07/06	Meisler RE	7.68
Out-of-Town Meals	09/07/06	Meisler RE	19.15

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	09/11/06	Butler, Jr. J	13.01
Out-of-Town Meals	09/11/06	Meisler RE	24.48
Out-of-Town Meals	09/12/06	Meisler RE	15.63
Out-of-Town Meals	09/13/06	Butler, Jr. J	7.02
Out-of-Town Meals	09/13/06	Meisler RE	8.99
Out-of-Town Meals	09/13/06	Meisler RE	5.26
Out-of-Town Meals	09/13/06	Meisler RE	15.31
Out-of-Town Meals	09/13/06	Meisler RE	26.84
Out-of-Town Meals	09/17/06	Butler, Jr. J	15.02
Out-of-Town Meals	09/17/06	Butler, Jr. J	50.05
Out-of-Town Meals	09/27/06	Butler, Jr. J	19.61
Out-of-Town Meals	09/28/06	Butler, Jr. J	10.01
TOTAL OUT-OF-TOWN MEALS			\$433.00
Printing to paper from TIF	09/18/06	Rosi DA	691.00
TOTAL PRINTING TO PAPER FROM TIF			\$691.00
Contracted Catering-NY	09/05/06	Butler, Jr. J	280.55
Contracted Catering-NY	09/05/06	Butler, Jr. J	141.23
Contracted Catering-NY	09/06/06	Butler, Jr. J	134.82
Contracted Catering-NY	09/06/06	Butler, Jr. J	786.78
Contracted Catering-NY	09/06/06	Butler, Jr. J	440.78
Contracted Catering-NY	09/06/06	Butler, Jr. J	123.30
Contracted Catering-NY	09/06/06	Butler, Jr. J	631.25
Contracted Catering-NY	09/06/06	Butler, Jr. J	528.93
Contracted Catering-NY	09/07/06	Butler, Jr. J	321.52
Contracted Catering-NY	09/07/06	Butler, Jr. J	858.06
Contracted Catering-NY	09/07/06	Butler, Jr. J	2,258.35
Contracted Catering-NY	09/07/06	Butler, Jr. J	865.42
Contracted Catering-NY	09/07/06	Butler, Jr. J	162.98
Contracted Catering-NY	09/07/06	Butler, Jr. J	325.95
Contracted Catering-NY	09/12/06	Butler, Jr. J	330.14
Contracted Catering-NY	09/12/06	Butler, Jr. J	453.48
Contracted Catering-NY	09/12/06	Butler, Jr. J	1,634.44
Contracted Catering-NY	09/12/06	Butler, Jr. J	386.70

Disbursement	Date	Vendor/Employee/Dept.	Amount
Contracted Catering-NY	09/13/06	Butler, Jr. J	1,033.10
Contracted Catering-NY	09/13/06	Butler, Jr. J	102.22
TOTAL CONTRACTED CATERING-NY			\$11,800.00
Wireless - Mo- bile/Cellular/Pager	09/15/06	Meisler RE	111.03
Wireless - Mo- bile/Cellular/Pager	09/22/06	Butler, Jr. J	38.97
TOTAL WIRELESS - MOBILE/CELLULAR/PAGER			\$150.00
TOTAL MATTER			\$25,026.00

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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	x	

EXHIBIT D-4
CUSTOMER MATTERS (REVIEWS/INVESTIGATIONS)
1,590.0 HOURS

Delphi Corporation (DIP)
Customer Matters (Reviews/Investigations)

Bill Date: 07/31/06
Bill Number: 1128095

NAME	DATE	HOURS	DESCRIPTION
HOGAN III AL	06/05/06	1.70	CONFERENCE WITH RESEARCH TEAM RE: STATUS OF INVESTIGATION CONCERNING GM LEGACY AND RELATED ISSUES; REVIEW TIMELINE AND RESEARCH OUTLINE IN CONNECTION WITH SAME (1.7).
HOGAN III AL	06/06/06	2.30	CONFERENCE WITH PROJECT TEAM CONCERNING LEGAL RESEARCH AND ANALYSIS OF CERTAIN GM LEGACY AND RELATED ISSUES (2.3).
HOGAN III AL	06/07/06	1.40	ANALYZE STATUS OF LEGAL RESEARCH, AND QUESTIONS CONCERNING GM LEGACY MATTERS AND RELATED ISSUES (0.8); TELECONFERENCE WITH IN HOUSE CLIENT COUNSEL CONCERNING FACTUAL INVESTIGATION OF CERTAIN GM LEGACY AND RELATED ISSUES (0.6).
		5.40	
PANAGAKIS GN	06/01/06	2.50	DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (2.5).
PANAGAKIS GN	06/02/06	1.00	DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (1.0).
PANAGAKIS GN	06/06/06	3.90	CONTINUE TO WORK ON DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (3.9).
PANAGAKIS GN	06/07/06	1.00	CONTINUE TO WORK ON DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (1.0).
PANAGAKIS GN	06/08/06	1.80	CONTINUE TO WORK ON DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (1.8).
PANAGAKIS GN	06/12/06	1.00	WORK ON DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (1.0).
PANAGAKIS GN	06/13/06	0.50	WORK ON DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (0.5).
PANAGAKIS GN	06/14/06	1.30	CONTINUE TO WORK ON DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (1.3).
PANAGAKIS GN	06/20/06	1.40	CONTINUE TO WORK ON DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (1.4).
PANAGAKIS GN	06/21/06	2.00	WORK ON DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (2.0).
PANAGAKIS GN	06/22/06	1.80	DUE DILIGENCE RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (1.8).

PANAGAKIS GN	06/23/06	1.80	DUE DILIGENCE RE: GM LEGACY RELATIONSHIP AND RELATED ISSUES, INCLUDING REVIEW OF CASES AND OTHER MATERIALS RE: SAME (1.8).
PANAGAKIS GN	06/26/06	1.20	CONTINUE TO WORK ON DUE DILIGENCE PROJECT RE: GM LEGACY ISSUES AND RELATED MATTERS (1.2).
PANAGAKIS GN	06/27/06	1.20	WORK ON DILIGENCE PROJECT RE: GM LEGACY ISSUES AND RELATED MATTERS (1.2).
PANAGAKIS GN	06/29/06	1.80	CONTINUE TO WORK ON DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (1.8).
PANAGAKIS GN	06/30/06	0.20	WORK ON DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (0.2).

24.40

Total Partner

29.80

GARNER LP	06/01/06	7.60	RESEARCH RE: DUE DILIGENCE PROJECT RELATING TO GM LEGACY RELATIONSHIP ISSUES (7.6).
GARNER LP	06/05/06	6.20	RESEARCH RE: GM LEGACY ISSUES (6.2).
GARNER LP	06/06/06	6.80	RESEARCH RE: DUE DILIGENCE RE: GM LEGACY RELATIONSHIP ISSUES (6.8).
GARNER LP	06/07/06	7.80	RESEARCH RE: GM LEGACY ISSUES (7.8).
GARNER LP	06/08/06	4.30	RESEARCH RE: GM LEGACY ISSUES (4.3).
GARNER LP	06/09/06	4.70	FACTUAL RESEARCH RE: DUE DILIGENCE RELATING TO GM LEGACY ISSUES (4.7).
GARNER LP	06/12/06	5.70	FACTUAL RESEARCH RE: DUE DILIGENCE RELATING TO GM LEGACY ISSUES (5.7).
GARNER LP	06/13/06	5.70	RESEARCH RE: GM LEGACY ISSUES (5.7).
GARNER LP	06/14/06	7.10	RESEARCH RE: GM LEGACY ISSUES (7.1).
GARNER LP	06/15/06	2.50	RESEARCH RE: GM LEGACY ISSUES (2.5).
GARNER LP	06/16/06	6.30	RESEARCH RE: GM LEGACY ISSUES (6.3).
GARNER LP	06/19/06	5.50	RESEARCH RE: GM LEGACY ISSUES (5.5).
GARNER LP	06/20/06	7.60	RESEARCH RE: GM LEGACY ISSUES (7.6).
GARNER LP	06/21/06	6.80	RESEARCH RE: GM LEGACY ISSUES (6.8).
GARNER LP	06/22/06	2.30	RESEARCH RE: GM LEGACY ISSUES (2.3).
GARNER LP	06/26/06	4.20	PREPARE MEMORANDUM SUMMARIZING RESEARCH RE: GM LEGACY ISSUES (4.2).
GARNER LP	06/27/06	5.20	LEGAL RESEARCH RE: GM LEGACY ISSUES (2.0); CONTINUE MEMORANDUM RE: SAME (3.2).

GARNER LP	06/28/06	6.80	EDIT RESEARCH MEMORANDUM RE: GM LEGACY ISSUES (2.0); LEGAL RESEARCH RE: COMMITTEE OBJECTION FOR REPLY BRIEF (4.8).
GARNER LP	06/29/06	3.50	EDIT MEMO RE: GM LEGACY CLAIMS (2.5); REVIEW DOCUMENTS RE: SAME (1.0).
GARNER LP	06/30/06	1.20	REVIEW DOCUMENTS RE: GM LEGACY ISSUES (1.2).
		107.80	
Total Counsel		107.80	
KREBS PE	06/01/06	8.10	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (8.1).
KREBS PE	06/02/06	7.60	RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (7.6).
KREBS PE	06/03/06	4.20	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (4.2).
KREBS PE	06/04/06	2.30	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (2.3).
KREBS PE	06/05/06	7.40	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (7.4).
KREBS PE	06/06/06	8.40	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (8.4).
KREBS PE	06/07/06	3.70	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (3.7).
KREBS PE	06/08/06	3.40	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (3.4).
KREBS PE	06/09/06	3.20	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (3.2).
KREBS PE	06/12/06	7.60	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (7.6).
KREBS PE	06/13/06	4.10	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (4.1).
KREBS PE	06/14/06	6.80	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (6.8).
KREBS PE	06/15/06	5.20	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (5.2).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

KREBS PE	06/16/06	5.30	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (5.3).
KREBS PE	06/19/06	4.80	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (4.8).
KREBS PE	06/20/06	6.40	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (6.4).
KREBS PE	06/21/06	7.30	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (7.3).
KREBS PE	06/22/06	3.60	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (3.6).
KREBS PE	06/23/06	5.50	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (5.5).
KREBS PE	06/26/06	3.70	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (3.7).
KREBS PE	06/27/06	3.60	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (3.6).
KREBS PE	06/28/06	6.80	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (6.8).
KREBS PE	06/29/06	1.60	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (1.6).

120.60

PEHLKE DR	06/01/06	5.30	RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (4.3); CONFERENCE CALL RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (1.0).
PEHLKE DR	06/02/06	6.70	RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (6.7).
PEHLKE DR	06/05/06	6.50	RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (6.5).
PEHLKE DR	06/06/06	6.10	RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (6.1).
PEHLKE DR	06/07/06	2.60	RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (2.6).

PEHLKE DR	06/12/06	7.60	RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (6.6); CONFERENCE RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (1.0) .
PEHLKE DR	06/13/06	4.70	RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (4.7) .
PEHLKE DR	06/14/06	7.30	RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (7.3) .
PEHLKE DR	06/15/06	0.40	RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (0.4) .
PEHLKE DR	06/20/06	4.90	RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (4.9) .
PEHLKE DR	06/21/06	3.00	RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (2.0); TELECONFERENCE RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (1.0) .
PEHLKE DR	06/22/06	8.80	RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (2.0); COMPOSE MEMORANDUM RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (6.8) .
PEHLKE DR	06/23/06	6.50	RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (4.5) COMPOSE MEMO RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (2.0) .
PEHLKE DR	06/26/06	1.90	RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (1.9) .
PEHLKE DR	06/27/06	6.20	RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (3.4); COMPOSE MEMO RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (2.8) .
PEHLKE DR	06/28/06	3.50	RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (3.5) .
PEHLKE DR	06/29/06	0.80	RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (0.8) .
		82.80	
Total Associate		203.40	
DEMMA J	06/07/06	0.60	ATTENTION TO DELPHI RELATIONSHIP WITH GENERAL MOTORS (0.6) .

DEMMA J	06/08/06	5.10	ATTENTION TO DELPHI RELATIONSHIP WITH GENERAL MOTORS (5.1).
DEMMA J	06/09/06	2.80	ATTENTION TO RELATIONSHIP WITH DELPHI AND GENERAL MOTORS (2.8).
		8.50	
JACOBSON SJ	06/12/06	5.50	ASSEMBLE BINDERS OF MATERIALS FOR DUE DILIGENCE PROJECT (5.5).
JACOBSON SJ	06/13/06	7.00	ASSEMBLE BINDERS OF DOCUMENTS FOR DUE DILIGENCE PROJECT (7.0).
JACOBSON SJ	06/14/06	7.50	ASSEMBLE BINDERS OF DOCUMENTS FOR DUE DILIGENCE PROJECT (7.5).
JACOBSON SJ	06/15/06	9.50	ASSEMBLE BINDERS OF DOCUMENTS FOR DUE DILIGENCE PROJECT (9.5).
JACOBSON SJ	06/16/06	11.00	ASSEMBLE BINDERS OF DOCUMENTS FOR DUE DILIGENCE PROJECT (11.0).
JACOBSON SJ	06/19/06	10.50	ASSEMBLE BINDERS OF DOCUMENTS FOR DUE DILIGENCE PROJECT (10.5).
JACOBSON SJ	06/20/06	11.00	ASSEMBLE BINDERS OF DUE DILIGENCE DOCUMENTS (11.0).
JACOBSON SJ	06/21/06	12.50	ASSEMBLE BINDERS OF DUE DILIGENCE DOCUMENTS (12.5).
JACOBSON SJ	06/22/06	2.50	ASSEMBLE BINDERS OF DUE DILIGENCE DOCUMENTS (2.5).
JACOBSON SJ	06/23/06	9.50	ASSEMBLE BINDERS OF DUE DILIGENCE DOCUMENTS (9.5).
JACOBSON SJ	06/26/06	5.50	ASSEMBLE BINDER UPDATES FOR DUE DILIGENCE GM LEGACY BINDER (5.5).
		92.00	
Total Legal Assistant		100.50	
TOTAL TIME		<u>441.50</u>	
CLIENT TOTAL		<u>7315.50</u>	

Delphi Corporation (DIP)
Customer Matters (Reviews/Investigations)

Bill Date: 07/31/06
Bill Number: 1128095

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	06/04/06	Hogan III AL	120.10
Air/Rail Travel - vendor feed	06/04/06	Hogan III AL	117.90
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$238.00
In-house Reproduction	06/16/06	Copy Center, D	686.44
In-house Reproduction	06/20/06	Copy Center, D	303.32
In-house Reproduction	06/23/06	Copy Center, D	359.72
In-house Reproduction	06/27/06	Copy Center, D	345.52
TOTAL IN-HOUSE REPRODUCTION			\$1,695.00
Lexis/Nexis	06/02/06	Krebs PE	1,123.32
Lexis/Nexis	06/05/06	Krebs PE	320.33
Lexis/Nexis	06/06/06	Krebs PE	196.53
Lexis/Nexis	06/07/06	Krebs PE	247.19
Lexis/Nexis	06/12/06	Krebs PE	493.27
Lexis/Nexis	06/13/06	Krebs PE	73.51
Lexis/Nexis	06/14/06	Krebs PE	386.29
Lexis/Nexis	06/15/06	Krebs PE	198.91
Lexis/Nexis	06/19/06	Krebs PE	11.13
Lexis/Nexis	06/20/06	Krebs PE	195.12
Lexis/Nexis	06/21/06	Krebs PE	45.12
Lexis/Nexis	06/22/06	Krebs PE	144.68
Lexis/Nexis	06/23/06	Krebs PE	88.20
Lexis/Nexis	06/26/06	Krebs PE	137.91
Lexis/Nexis	06/27/06	Krebs PE	512.74
Lexis/Nexis	06/28/06	Krebs PE	39.75
TOTAL LEXIS/NEXIS			\$4,214.00
Westlaw	06/02/06	Pehlke DR	241.83
Westlaw	06/05/06	Pehlke DR	23.43
Westlaw	06/06/06	Garner LP	127.86
Westlaw	06/12/06	Pehlke DR	9.59
Westlaw	06/13/06	Garner LP	97.65

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Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	06/13/06	Stuart NL	89.65
Westlaw	06/13/06	Krebs PE	31.95
Westlaw	06/14/06	Stuart NL	61.43
Westlaw	06/14/06	Pehlke DR	80.07
Westlaw	06/16/06	Garner LP	363.52
Westlaw	06/20/06	Garner LP	113.89
Westlaw	06/20/06	Pehlke DR	46.34
Westlaw	06/21/06	Garner LP	17.22
Westlaw	06/22/06	Pehlke DR	51.68
Westlaw	06/23/06	Pehlke DR	150.54
Westlaw	06/26/06	Garner LP	9.59
Westlaw	06/26/06	Pehlke DR	49.00
Westlaw	06/27/06	Krebs PE	18.29
Westlaw	06/28/06	Garner LP	185.55
Westlaw	06/28/06	Krebs PE	89.47
Westlaw	06/28/06	Pehlke DR	236.45
		TOTAL WESTLAW	\$2,095.00
Out-of-Town Travel	05/22/06	Hogan III AL	31.96
Out-of-Town Travel	05/22/06	Hogan III AL	202.04
		TOTAL OUT-OF-TOWN TRAVEL	\$234.00
Out-of-Town Meals	05/22/06	Hogan III AL	17.00
		TOTAL OUT-OF-TOWN MEALS	\$17.00
		TOTAL MATTER	\$8,493.00
		TOTAL CLIENT	\$390,350.00

Delphi Corporation (DIP)
Customer Matters (Reviews/Investigations)

Bill Date: 08/31/06
Bill Number: 1122597

NAME	DATE	HOURS	DESCRIPTION
HOGAN III AL	07/11/06	2.10	REVIEW LEGAL MEMORANDUM, AND ANALYZE ISSUES TO PRESENT IN CONNECTION WITH INVESTIGATION OF CERTAIN GM CLAIMS MATTERS (2.1).
HOGAN III AL	07/12/06	3.50	PREPARE FOR AND PARTICIPATE IN CONFERENCE CONCERNING PROGRESS OF LEGAL AND FACTUAL RESEARCH IN CONNECTION WITH CERTAIN GM CLAIMS RELATED MATTERS (3.5).
HOGAN III AL	07/13/06	1.50	FOLLOW-UP ON LEGAL RESEARCH QUESTIONS CONCERNING GM CLAIMS (1.5).
HOGAN III AL	07/27/06	2.50	TELECONFERENCE WITH J. PAPELIAN AND B. CONNELLY (L&W) CONCERNING CERTAIN FACTUAL QUESTIONS IN REGARDS TO UCC'S ASSESSMENT OF GM CLAIMS (2.5).
		9.60	
PANAGAKIS GN	07/05/06	1.80	WORK ON PRESENTATION TO COMPANY RE: GM DILIGENCE PROJECT (1.8).
PANAGAKIS GN	07/06/06	1.80	WORK ON PRESENTATION RE: COMMITTEE DEMAND LETTER (1.5), TELECONFERENCE WITH S. CORCORAN (0.3).
PANAGAKIS GN	07/07/06	2.00	CONTINUE TO WORK ON PRESENTATION RE: COMMITTEE DEMAND LETTER, INCLUDING REVIEW OF ADDITIONAL CASES RE: SAME (2.0).
PANAGAKIS GN	07/10/06	2.60	CONTINUE TO WORK ON DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (2.6).
PANAGAKIS GN	07/11/06	4.50	FINALIZE PRESENTATION RE: NEXT DAY MEETING WITH MANAGEMENT, INCLUDING REVIEW OF CASES AND LEGAL MEMO AND DISCUSSIONS WITH TEAM RE: SAME (4.5).
PANAGAKIS GN	07/12/06	3.90	PREPARE FOR (2.0) AND PARTICIPATE AT (1.5) MANAGEMENT PRESENTATION RE: COMMITTEE GM DILIGENCE PROJECT; MEET WITH J. PAPELIAN (0.2); TELECONFERENCE WITH B. ROSENBERG (0.2).
PANAGAKIS GN	07/13/06	2.60	REVIEW CASES AND ADDITIONAL MATERIALS RE: GM LEGACY PROJECT (2.0); TELECONFERENCES AND CORRESPONDENCE WITH J. PAPELIAN (0.6).
PANAGAKIS GN	07/14/06	1.50	CONTINUE TO REVIEW MATERIALS RE: GM LEGACY RELATIONSHIP (1.5).
PANAGAKIS GN	07/17/06	2.40	PREPARE FOR NEXT DAY MEETING WITH B. ROSENBERG RE: GM DUE DILIGENCE PROJECT (2.1); CORRESPONDENCE WITH J. PAPELIAN RE: SAME (0.3).

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PANAGAKIS GN	07/18/06	4.50	PREPARE FOR (1.5) AND ATTEND (3.0) MEETING WITH B. ROSENBERG RE: GM DILIGENCE PROJECT.
PANAGAKIS GN	07/19/06	3.20	PREPARE FOR AND MEET WITH J. PAPALEAN AND OTHERS RE: GM DILIGENCE PROJECT (3.2).
PANAGAKIS GN	07/20/06	2.50	CORRESPONDENCE WITH J. PAPELIAN RE: GM DILIGENCE PROJECT (0.3); CONTINUE REVIEW OF RESEARCH RE: GM DILIGENCE PROJECT (2.2).
PANAGAKIS GN	07/21/06	2.80	REVIEW CASES AND ADDITIONAL RESEARCH RE: GM DILIGENCE PROJECT (2.5); WORK ON REVISED PRESENTATION (0.3).
PANAGAKIS GN	07/22/06	2.80	REVIEW AND COMMENT ON REVISED PRESENTATION (1.0); TELECONFERENCE WITH WORKING GROUP RE: SAME (1.0); ATTEND TO FOLLOW-UP MATTERS RE: SAME (0.3); REVIEW ADDITIONAL CASES (0.5).
PANAGAKIS GN	07/24/06	1.90	WORK ON REVISED PRESENTATION, INCLUDING REVIEW OF CASE BINDER AND ADDITIONAL MATERIALS (1.9).
PANAGAKIS GN	07/25/06	0.70	REVIEW EMAIL AND OTHER CORRESPONDENCE IN CONNECTION WITH DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP (0.7).

41.50

Total Partner

51.10

GARNER LP	07/05/06	2.30	LEGAL RESEARCH RE: GM DUE DILIGENCE ISSUES (2.3).
GARNER LP	07/06/06	7.40	REVIEW AND EDIT MEMORANDUM RE: SUMMARY OF ANALYSIS FOR GM DILIGENCE ISSUES (3.2); LEGAL RESEARCH RE: SAME (2.0); PLAN FOR PRESENTATION (1.3); BEGIN WORKING ON PRESENTATION RE: SAME (0.9).
GARNER LP	07/07/06	1.80	BEGIN PREPARING PRESENTATION RE: GM DILIGENCE ISSUES (1.8).
GARNER LP	07/09/06	3.30	REVIEW DOCUMENTS RE: GM DUE DILIGENCE ISSUES (3.3).
GARNER LP	07/10/06	9.70	PREPARE MANAGEMENT PRESENTATION RE: GM DILIGENCE ISSUES (9.7).
GARNER LP	07/11/06	10.90	PREPARE AND REVISE PRESENTATION RE: GM DUE DILIGENCE MATTER (4.1); REVIEW AND EDIT LEGAL MEMORANDUM RE: SAME (2.0); GATHER AND REVIEW DOCUMENTS AND MATERIALS FOR MEETING WITH DELPHI LEGAL DEPARTMENT RE: GM DILIGENCE PROJECT (1.6); ANALYZE STRATEGY RE: GM DILIGENCE PROJECT (3.2).
GARNER LP	07/12/06	6.70	EDIT PRESENTATION RE: GM DILIGENCE PROJECT (4.7); MEET WITH D. SHERBIN AND J. PAPELIAN RE: GM DILIGENCE PROJECT (2.0).

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GARNER LP	07/13/06	8.60	LEGAL RESEARCH RE: COMMITTEE STANDING TO PURSUE DEBTORS' CAUSES OF ACTION (4.3); REVIEW AND EDIT MEMO RE: SAME (2.6); REVIEW TRANSCRIPT OF PROCEEDINGS FROM JUNE 29 RE: COMMITTEE STANDING (1.7).
GARNER LP	07/14/06	7.00	REVIEW AND EDIT MEMORANDUM RE: COMMITTEE STANDING TO PURSUE DEBTORS' CLAIMS (3.8); WORK ON ENGAGEMENT LETTER OF D. GOLDSWEIG (1.1); LEGAL RESEARCH RE: STANDING (1.3); REVIEW DOCUMENTS RE: GM DILIGENCE ISSUES (0.8).
GARNER LP	07/17/06	7.20	REVIEW DOCUMENTS FOR GM DILIGENCE PROJECT (2.2); REVIEW AND EDIT CONSENTING AGREEMENT (0.8); TELECONFERENCE WITH J. PAPELIAN AND D. GOLDSWEIG RE: SAME (0.2); LEGAL RESEARCH RE: GM DILIGENCE PROJECT (2.2); PREPARE FOR MEETING WITH CREDITORS' COMMITTEE COUNSEL (1.8).
GARNER LP	07/18/06	7.80	REVIEW DOCUMENTS RE: GM DILIGENCE PROJECT (1.8); PREPARE OUTLINE FOR CREDITORS' COMMITTEE MEETING (3.2); MEET WITH CREDITORS' COMMITTEE COUNSEL RE: GM DILIGENCE PROJECT (2.0); ANALYZE STRATEGY RE: GM PROJECT (0.8).
GARNER LP	07/19/06	4.20	MEETINGS WITH D. GOLDSWEIG, J. PAPELIAN RE: GM DILIGENCE PROJECT (4.2).
GARNER LP	07/20/06	4.30	LEGAL RESEARCH RE: GM DUE DILIGENCE ISSUES (2.8); BEGIN WORK ON BOARD PRESENTATION RE: SAME (1.5).
GARNER LP	07/21/06	7.10	PREPARE BOARD PRESENTATION RE: GM DILIGENCE ISSUES (2.2); LEGAL RESEARCH FOR BOARD PRESENTATION (2.7); FACTUAL RESEARCH/DOCUMENT REVIEW FOR BOARD PRESENTATION (2.2).
GARNER LP	07/22/06	6.50	PREPARE PRESENTATION FOR JULY 26 DELPHI BOARD MEETING RE: GM DUE DILIGENCE ISSUES (6.5).
GARNER LP	07/23/06	1.00	REVIEW DRAFT BOARD PRESENTATION RE: GM DILIGENCE ISSUES (1.0).
GARNER LP	07/24/06	8.10	REVIEW, EDIT AND FINALIZE PRESENTATION FOR DELPHI BOARD MEETING ON JULY 25 (8.1).
GARNER LP	07/25/06	3.60	LEGAL RESEARCH RE: GM DUE DILIGENCE ISSUES (3.6).
		107.50	
MATZ TJ	07/10/06	1.30	REVIEW AND ANALYSIS RE: GM LEGACY ARGUMENTS AND BRIEFING OF SAME (1.3).
MATZ TJ	07/13/06	0.90	REVIEWING LEGACY AGREEMENT ANALYSIS, SUMMARIES AND COMMENTS RE: SAME (0.9).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MATZ TJ	07/24/06	1.20	REVIEW AND ANALYZE VARIOUS CONTRACT ISSUES (1.2).
MATZ TJ	07/28/06	0.90	CONTINUING ANALYSIS OF VARIOUS MATTERS RE: GM LEGACY AGREEMENTS (0.9).
MATZ TJ	07/31/06	0.60	ANALYZING GM LEGACY AGREEMENT AND MASTER LEASE MATTERS (0.6).

4.90

SHIVAKUMAR D	07/11/06	1.40	REVIEW AND COMMENT ON PROVISIONAL ANALYSIS OF GM CLAIMS ISSUES RAISED BY UCC (1.4).
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~~1.40~~

Total Counsel 113.80

KREBS PE	07/05/06	3.30	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (3.3).
KREBS PE	07/06/06	2.30	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (2.3).
KREBS PE	07/07/06	1.40	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (1.4).
KREBS PE	07/10/06	1.60	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (1.6).
KREBS PE	07/11/06	8.60	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (8.6).
KREBS PE	07/12/06	4.20	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (4.2).
KREBS PE	07/14/06	4.10	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (4.1).
KREBS PE	07/17/06	3.80	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (3.8).
KREBS PE	07/18/06	2.70	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (2.7).
KREBS PE	07/19/06	7.20	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (7.2).
KREBS PE	07/20/06	7.60	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (7.6).
KREBS PE	07/21/06	7.30	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (7.3).

KREBS PE	07/23/06	5.20	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (5.2).
KREBS PE	07/24/06	10.30	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (10.3).
KREBS PE	07/25/06	10.60	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (10.6).
KREBS PE	07/26/06	11.60	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (11.6).
KREBS PE	07/27/06	7.20	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (7.2).
KREBS PE	07/28/06	8.90	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (8.9).
KREBS PE	07/31/06	10.80	CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (10.8).
		118.70	
PEHLKE DR	07/06/06	2.40	REVIEW DOCUMENTS RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (2.4).
PEHLKE DR	07/10/06	3.10	RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (3.1).
PEHLKE DR	07/11/06	5.30	RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (2.0); DRAFT MEMO RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (3.3).
PEHLKE DR	07/12/06	5.60	RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (5.6).
PEHLKE DR	07/13/06	8.70	RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (8.7).
PEHLKE DR	07/14/06	3.30	RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (1.8); COMPOSE MEMO RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (1.5).
PEHLKE DR	07/17/06	2.90	RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (2.9).
PEHLKE DR	07/19/06	5.70	RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (5.7).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

PEHLKE DR	07/20/06	6.10	RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (5.1); CONFERENCE RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (1.0).
PEHLKE DR	07/21/06	3.00	RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (0.7); DRAFT FILING RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (2.3).
PEHLKE DR	07/24/06	2.90	RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (2.9).
PEHLKE DR	07/25/06	8.70	RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (2.8); DRAFT FILING RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (5.9).
PEHLKE DR	07/26/06	12.20	RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (3.7); DRAFT FILING RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (8.5).
PEHLKE DR	07/27/06	5.70	DRAFT FILING RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (5.7).
PEHLKE DR	07/31/06	1.70	RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (1.7).
		77.30	
PERL MW	07/28/06	3.10	REVIEW ALL UCC AND EQUITY COMMITTEE PRESENTATIONS AND COMPILE RELEVANT EXCERPTS FOR ANALYSIS (3.1).
		3.10	
STUART NL	07/13/06	8.40	REVIEW LETTER FROM EQUITY COMMITTEE AND DRAFT MEMO ON CASE LAW CITED BY EC (4.4); ADDITIONAL RESEARCH ON "FIDUCIARY EXCEPTION" (3.2); RESEARCH ON COMMON INTEREST (0.8).
STUART NL	07/19/06	2.30	REVIEW UCC COMPLAINT AND RESEARCH RE: SAME (2.3).
STUART NL	07/21/06	4.10	REVIEW MEMO ON "FIDUCIARY EXCEPTION" (0.9); REVIEW CASE LAW ON SAME (1.3); REVISE EQUITY COMMITTEE JOINT INTEREST PLEADINGS (1.9).
STUART NL	07/24/06	5.50	DRAFT AND REVISE PRESENTATION TO BOARD RE: UCC MOTION AND DEMAND LETTER (5.5).
STUART NL	07/28/06	3.20	REVIEW UCC PRESENTATIONS FOR DOCUMENTATION OF GM CLAIMS, AND PREPARE BOOK OF SAME (3.2).

23.50

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Total Associate 222.60

DEMMA J	07/11/06	1.60	RESEARCH/PREPARE DOCUMENTS RE: GM BENEFIT GUARANTY FOR ATTORNEY REVIEW (1.6).
DEMMA J	07/28/06	7.70	REVIEW/PREPARE PRESENTATION MATERIALS FOR GENERAL MOTORS CLAIMS REFERENCE FOR ATTORNEY REVIEW (7.7).
DEMMA J	07/29/06	5.00	CONTINUE PREPARING INFORMATION RE: GM MATTERS FOR ATTORNEY REVIEW (5.0).

14.30

ROSEN R	07/24/06	1.50	RESEARCH, REVIEW SCHEDULES AND STATEMENTS OF FINANCIAL AFFAIRS, COMPILE AND FORWARD INFORMATION TO REQUESTING TEAM ATTORNEYS RE: DELPHI CLAIMS AGAINST GM (0.6); INVESTIGATION, RESEARCH, COMPILE AND FORWARD CREDITORS' COMMITTEE GM 2004 MOTION, STIPULATIONS, ORDERS TO REQUESTING TEAM ATTORNEY (0.9).
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1.50

SALAZAR AG	07/12/06	1.70	RESPOND TO REQUEST FOR GM AGREEMENTS (0.2); REVIEW TRANSCRIPT AND PULL LANGUAGE ON THE RECORD AS REQUESTED (1.5).
SALAZAR AG	07/31/06	0.50	SEARCH FILES FOR GM MASTER AGREEMENT REQUESTED (0.5).

2.20

Total Legal Assistant 18.00

TOTAL TIME 405.50

CLIENT TOTAL 4737.30

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Customer Matters (Reviews/Investigations)

Bill Date: 08/31/06
Bill Number: 1122597

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	07/11/06	Panagakis GN	635.72
Air/Rail Travel - vendor feed	07/11/06	Garner LP	728.73
Air/Rail Travel - vendor feed	07/18/06	Garner LP	718.12
Air/Rail Travel - vendor feed	07/18/06	Panagakis GN	392.07
Air/Rail Travel - vendor feed	07/19/06	Garner LP	751.91
Air/Rail Travel - vendor feed	07/19/06	Panagakis GN	759.34
Air/Rail Travel - vendor feed	07/19/06	Panagakis GN	665.83
Air/Rail Travel - vendor feed	07/19/06	Panagakis GN	-620.83
Air/Rail Travel - vendor feed	07/25/06	Hogan III AL	910.41
Air/Rail Travel - vendor feed	07/27/06	Hogan III AL	432.70
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$5,374.00
Lexis/Nexis	07/10/06	Krebs PE	435.75
Lexis/Nexis	07/10/06	Krebs PE	-43.57
Lexis/Nexis	07/11/06	Pehlke DR	227.05
Lexis/Nexis	07/11/06	Pehlke DR	-22.70
Lexis/Nexis	07/12/06	Pehlke DR	159.45
Lexis/Nexis	07/12/06	Pehlke DR	-15.95
Lexis/Nexis	07/19/06	Krebs PE	552.48
Lexis/Nexis	07/19/06	Krebs PE	-55.23
Lexis/Nexis	07/20/06	Krebs PE	184.05
Lexis/Nexis	07/20/06	Krebs PE	-18.40
Lexis/Nexis	07/25/06	Krebs PE	142.28
Lexis/Nexis	07/25/06	Krebs PE	-14.21
		TOTAL LEXIS/NEXIS	\$1,531.00

Westlaw	07/06/06	Garner LP	39.01
Westlaw	07/10/06	Garner LP	42.06
Westlaw	07/10/06	Krebs PE	8.31
Westlaw	07/11/06	Garner LP	16.42
Westlaw	07/11/06	Krebs PE	67.42
Westlaw	07/12/06	Pehlke DR	47.15
Westlaw	07/13/06	Garner LP	248.60
Westlaw	07/13/06	Pehlke DR	338.67
Westlaw	07/14/06	Pehlke DR	167.21
Westlaw	07/17/06	Garner LP	57.10
Westlaw	07/17/06	Pehlke DR	64.11
Westlaw	07/19/06	Krebs PE	768.99
Westlaw	07/19/06	Pehlke DR	147.56
Westlaw	07/20/06	Garner LP	135.67
Westlaw	07/20/06	Krebs PE	479.26
Westlaw	07/20/06	Pehlke DR	197.91
Westlaw	07/21/06	Panagakis GN	638.39
Westlaw	07/21/06	Garner LP	319.05
Westlaw	07/21/06	Krebs PE	269.82
Westlaw	07/21/06	Pehlke DR	9.16
Westlaw	07/24/06	Hogan III AL	163.26
Westlaw	07/24/06	Garner LP	8.14
Westlaw	07/24/06	Krebs PE	1,509.86
Westlaw	07/24/06	Pehlke DR	8.31
Westlaw	07/25/06	Garner LP	338.50
Westlaw	07/25/06	Krebs PE	181.63
Westlaw	07/25/06	Pehlke DR	37.65
Westlaw	07/25/06	Neuman SS	109.55
Westlaw	07/26/06	Garner LP	16.45
Westlaw	07/26/06	Pehlke DR	78.36
Westlaw	07/26/06	Neuman SS	67.16
Westlaw	07/28/06	Krebs PE	63.26
TOTAL WESTLAW			\$6,644.00

Telephone - Long Distance	07/26/06	Panagakis GN	230.00
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TOTAL TELEPHONE - LONG DISTANCE			\$230.00
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Out-of-Town Travel	07/11/06	Garner LP	87.01
Out-of-Town Travel	07/12/06	Garner LP	202.28
Out-of-Town Travel	07/12/06	Garner LP	42.00
Out-of-Town Travel	07/12/06	Panagakis GN	202.28
Out-of-Town Travel	07/12/06	Panagakis GN	40.00
Out-of-Town Travel	07/18/06	Garner LP	60.00
Out-of-Town Travel	07/19/06	Garner LP	37.00
Out-of-Town Travel	07/19/06	Garner LP	478.50
Out-of-Town Travel	07/19/06	Panagakis GN	455.92
Out-of-Town Travel	07/19/06	Panagakis GN	96.01

TOTAL OUT-OF-TOWN TRAVEL			\$1,701.00
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Out-of-Town Meals	07/11/06	Panagakis GN	25.59
Out-of-Town Meals	07/11/06	Panagakis GN	9.53
Out-of-Town Meals	07/11/06	Garner LP	9.99
Out-of-Town Meals	07/12/06	Butler, Jr. J	9.49
Out-of-Town Meals	07/18/06	Garner LP	6.46
Out-of-Town Meals	07/18/06	Garner LP	44.95
Out-of-Town Meals	07/19/06	Garner LP	4.33
Out-of-Town Meals	07/19/06	Panagakis GN	4.71
Out-of-Town Meals	07/19/06	Panagakis GN	44.95

TOTAL OUT-OF-TOWN MEALS			\$160.00
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TOTAL MATTER			\$15,640.00
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TOTAL CLIENT			\$148,350.00
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Delphi Corporation (DIP)
Customer Matters (Reviews/Investigations)

Bill Date: 09/30/06
Bill Number: 1128097

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	08/24/06	1.80	REVIEW AND BEGIN TO EVALUATE FRIED FRANK (EQUITY COMMITTEE COUNSEL) LETTER RE: GM CLAIMS (1.8).
BUTLER, JR. J	08/27/06	1.30	CONTINUE TO REVIEW AND EVALUATE FRIED FRANK (EQUITY COMMITTEE COUNSEL) LETTER RE: GM CLAIMS (1.3).
BUTLER, JR. J	08/28/06	0.20	EMAILS FROM/TO D. SHERBIN RE: EQUITY COMMITTEE CLAIMS LETTER (0.2).
BUTLER, JR. J	08/29/06	1.40	CONTINUE TO ASSESS EQUITY COMMITTEE MATERIALS RE: GM CLAIMS (1.4).
BUTLER, JR. J	08/30/06	1.30	CONTINUE TO ASSESS EQUITY COMMITTEE MATERIALS RE: GM CLAIMS (0.4); PREPARE FOR (0.2) AND PARTICIPATE IN (0.7) TELECONFERENCE MEETING WITH D. SHERBIN, S. CORCORAN AND J. PAPELIAN RE: NEXT STEPS RE: SAME.
		6.00	
HOGAN III AL	08/29/06	2.50	REVIEW EQUITY COMMITTEE CORRESPONDENCE CONCERNING POTENTIAL CLAIMS AGAINST GM (2.5).
HOGAN III AL	08/30/06	5.30	CONFERENCE WITH D. SHERBIN, J. BUTLER, AND IN-HOUSE LEGAL STAFF CONCERNING EQUITY COMMITTEE ASSERTION OF CLAIMS AGAINST GM, AND APPROACH FOR ANALYZING AND ADDRESSING SAME (0.7); REVIEW EQUITY COMMITTEE CLAIMS ASSERTION LETTER, AND RELEVANT FACTUAL CHRONOLOGY COMPILED IN CONNECTION WITH PRIOR ASSERTIONS OF CLAIMS AGAINST GM (4.6).
HOGAN III AL	08/31/06	2.80	CONTINUE REVIEW OF EQUITY COMMITTEE COMMUNICATION CONCERNING ASSERTION OF CLAIMS AGAINST GM, AND PLAN STRATEGY FOR ADDRESSING SAME (2.8).
		10.60	
MARAFIOTI KA	08/30/06	3.10	REVIEW EQUITY COMMITTEE LETTER CONTAINING DEMANDS RE: GM (1.9) AND ANALYZE SAME (1.2).
		3.10	

PANAGAKIS GN	08/29/06	0.50	ATTENTION TO EQUITY COMMITTEE LETTER (0.5).
PANAGAKIS GN	08/30/06	1.80	EQUITY COMMITTEE LETTER (1.0); REVIEW MEMO RE: COMMITTEE DEMAND LETTER (0.4); CALL WITH A. HOGAN (0.4).
PANAGAKIS GN	08/31/06	1.20	REVIEW LETTER FROM EQUITY COMMITTEE (1.2).
		3.50	
Total Partner		23.20	
GARNER LP	08/30/06	1.20	REVIEW AND ANALYZE EQUITY COMMITTEE LETTER RE: GM CLAIMS (1.2).
GARNER LP	08/31/06	0.80	REVIEW AND ANALYZE EQUITY COMMITTEE LETTER RE: GM CLAIMS (0.8).
		2.00	
Total Counsel		2.00	
DIAZ LB*	08/03/06	2.90	DRAFT DOCUMENT RE: CONTRACT INDEMNITY (2.9).
DIAZ LB*	08/04/06	5.10	ANALYZE AND DRAFT DOCUMENT RE: INDEMNITY AGREEMENTS (5.1).
DIAZ LB*	08/07/06	0.90	DRAFT ANALYSIS RE: INDEMNITY AGREEMENTS (0.9).
		8.90	
GRANT K	08/02/06	7.70	REVIEW GENERAL CASE MATTERS AND DOCUMENTS (7.7).
GRANT K	08/03/06	4.30	CONTINUE REVIEW OF PLEADINGS, PRESENTATIONS AND SECURITIES FILINGS TO DATE (4.3).
GRANT K	08/07/06	2.10	REVIEW CREDITORS' COMMITTEE MOTION TO PROSECUTE CLAIMS AGAINST GENERAL MOTORS AND DEBTOR'S OBJECTION TO SAME (2.1).
GRANT K	08/08/06	2.90	BEGAN REVIEW OF MASTER SEPARATION AGREEMENT BETWEEN DELPHI AND GM (2.9).
		17.00	
JJINGO MJ	08/10/06	1.90	SEARCH FOR MATERIALS ON RICO (1.9).
		1.90	
PEHLKE DR	08/01/06	2.70	REVIEW DOCUMENTS RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (2.7).
PEHLKE DR	08/03/06	0.70	REVIEW DOCUMENTS RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (0.7).
PEHLKE DR	08/04/06	3.20	REVIEW DOCUMENTS RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (3.2).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

PEHLKE DR	08/07/06	0.60	REVIEW DOCUMENTS RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (0.6).
PEHLKE DR	08/08/06	0.60	REVIEW DOCUMENTS RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (0.6).
		7.80	
Total Associate/Law Clerk		35.60	
SENNER J	08/02/06	0.50	OBTAIN INFORMATION RE: TABLE OF CONTENTS OF H-EXHIBITS OF THE GM SEPARATION BINDERS (0.5).
SENNER J	08/04/06	7.50	ASSEMBLE BINDERS OF GM SEPARATION DOCUMENTS (7.5).
SENNER J	08/06/06	1.00	PREPARE SETS OF THE GM SEPARATION BINDERS (1.0).
SENNER J	08/07/06	10.40	DRAFT CHARTS RE: H-EXHIBITS FOR SEPARATION DOCUMENTS FOR GM AND DELPHI (10.4).
SENNER J	08/08/06	5.50	ASSEMBLE INFORMATION FROM THE TABLES OF THE GM SEPARATION SUPPLEMENTAL AGREEMENTS (5.5).
SENNER J	08/09/06	3.80	DRAFT CHARTS RE: DRAFTED A CHART ACCORDING TO SPECIFIC INFORMATION REQUESTS THAT RELATED TO THE CHART WE HAD MADE FOR THE H-EXHIBITS OF THE GM SEPARATION DOCUMENTS (3.8).
SENNER J	08/10/06	2.30	DRAFT INFORMATION REQUEST DATA IN LIST FORM (2.3).
		31.00	
Total Legal Assistant		31.00	
TOTAL TIME		<u>91.80</u>	
 CLIENT TOTAL		 <u>5564.60</u>	

* Law clerks are law school graduates who are not presently admitted to practice.

Delphi Corporation (DIP)
Customer Matters (Reviews/Investigations)

Bill Date: 09/30/06
Bill Number: 1128097

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	08/10/06	Panagakis GN	1,477.50
Air/Rail Travel - vendor feed	08/15/06	Panagakis GN	1,477.50
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$2,955.00
In-house Reproduction	08/08/06	Copy Center, D	652.51
In-house Reproduction	08/11/06	Copy Center, D	32.20
In-house Reproduction	08/15/06	Copy Center, D	3.29
TOTAL IN-HOUSE REPRODUCTION			\$688.00
TOTAL MATTER			\$3,643.00
TOTAL CLIENT			\$181,570.00

Delphi Corporation (DIP)

Bill Date: 10/31/06

Customer Matters (Reviews/Investigations)

Bill Number: 1127729

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	09/05/06	1.70	PREPARE FOR (0.4) AND PARTICIPATE IN (1.3) MEETING WITH S. CORCORAN AND J. PAPELIAN AND SKADDEN WORKING GROUP RE GM REVIEW/INVESTIGATION.
BUTLER, JR. J	09/07/06	0.60	CONTINUE TO OUTLINE PRELIMINARY RESPONSE TO EQUITY COMMITTEE RE GM ALLEGATIONS AND NEXT STEPS (0.6).
BUTLER, JR. J	09/08/06	0.70	CONTINUE TO OUTLINE PRELIMINARY RESPONSE TO EQUITY COMMITTEE RE GM ALLEGATIONS AND NEXT STEPS (0.4); FOLLOW-UP ON NEXT STEPS WITH WORKING GROUP AND PREPARE FOR SEPTEMBER 10TH MEETING AT COMPANY IN TROY RE SAME (0.3).
BUTLER, JR. J	09/14/06	0.30	RECEIVE AND BEGIN TO ANALYZE R. ROSENBERG (UCC) FEEDBACK RE: EQUITY COMMITTEE SUBMISSION CONCERNING GM (0.3).
BUTLER, JR. J	09/15/06	0.30	TELECONFERENCE WITH WORKING GROUP MEMBERS RE: GM ANALYSIS AND NEXT STEPS (0.3).
BUTLER, JR. J	09/17/06	0.80	REVIEW GM WORK PLAN AND NEXT STEPS (0.8).
BUTLER, JR. J	09/18/06	0.60	REVIEW GM WORK PLAN AND MEETING AT COMPANY IN TROY RE: NEXT STEPS (0.4); CONFERENCE WITH D. SHERBIN RE: SAME (0.2).
BUTLER, JR. J	09/19/06	0.20	REVIEW STATUS OF GM REVIEW WITH K. KRAKAUR AT COMPANY IN TROY (0.2).
BUTLER, JR. J	09/20/06	0.60	REVIEW STATUS OF GM REVIEW WITH J. PAPELIAN AT COMPANY IN TROY (0.3); CONSIDER TIMETABLE AND NEXT STEPS (0.3).
BUTLER, JR. J	09/23/06	0.40	REVIEW WORKING GROUP MEMO RE: GM REVIEW AND NEXT STEPS AS WELL AS UNDERLYING DOCUMENTS (0.4).
BUTLER, JR. J	09/30/06	1.30	PREPARE FOR (0.4) AND PARTICIPATE IN (0.9) TELECONFERENCE WITH WORKING GROUP RE: STATUS OF GM REVIEW AND RELATED MATTERS INCLUDING NEXT STEPS.
		7.50	
GUNTHER CJ	09/04/06	1.10	TELECONFERENCE WITH WORKING GROUP RE: EQUITY COMMITTEE INQUIRY (1.1).
GUNTHER CJ	09/05/06	0.60	TELECONFERENCE WITH WORKING GROUP RE: EQUITY COMMITTEE INQUIRY AND REVIEWING DOCUMENTS RE: SAME (0.6).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

GUNTHER CJ	09/06/06	2.60	REVIEW BACKGROUND DOCUMENTS RE: EQUITY COMMITTEE INQUIRY (2.6).
GUNTHER CJ	09/12/06	1.40	REVIEW MATERIALS RE: GM CLAIMS REVIEW (1.4).
GUNTHER CJ	09/13/06	1.50	REVIEW INTERVIEW SUMMARIES AND RELATED MATERIALS RE: GM CLAIMS INQUIRY (1.0); TELECONFERENCE WITH J. PAPELIAN RE: SAME (0.5).
GUNTHER CJ	09/14/06	1.40	REVIEW OUTLINE RE: GM CLAIMS INQUIRY (0.9); TELECONFERENCE WITH J. PAPELIAN RE: SAME (0.5).
GUNTHER CJ	09/17/06	1.10	REVIEW WORK PLAN DRAFT AND COMMENTARY RE: GM CLAIMS REVIEW (1.1).
GUNTHER CJ	09/18/06	1.90	REVIEWING CLIENT DOCUMENTS (1.9).
GUNTHER CJ	09/19/06	6.80	PARTICIPATE VIA TELECONFERENCE IN EMPLOYEE INTERVIEWS FOR GM CLAIMS REVIEW (6.1); REVIEW EMAILS ON LEGAL RESEARCH RE: SAME (0.7).
GUNTHER CJ	09/20/06	3.90	WORK WITH COMPANY RE GM CLAIMS REVIEW (3.9).
GUNTHER CJ	09/21/06	7.90	CONFERENCES WITH PAPELIAN AND EMPLOYEE INTERVIEWS IN TROY RE: GM CLAIMS REVIEW (7.9).
GUNTHER CJ	09/22/06	1.50	TELECONFERENCE WITH WORKING GROUP RE: GM CLAIMS REVIEW (1.5).
GUNTHER CJ	09/25/06	0.40	GM CLAIMS REVIEW (0.4).
GUNTHER CJ	09/30/06	0.90	REVIEW OF GM CLAIMS (0.9).
		33.00	
HOGAN III AL	09/04/06	2.70	PREPARE FOR MEETING CONCERNING EQUITY COMMITTEE LETTER RE: GM CLAIMS, AND REVIEW OF PRIOR LEGAL RESEARCH, AND CREDITOR COMMITTEE MATERIALS IN CONNECTION WITH SAME (2.7).
HOGAN III AL	09/05/06	2.20	CONFERENCE WITH S. CORCORAN AND J. PAPELIAN RE: EQUITY COMMITTEE COMMUNICATION RE: CLAIMS AGAINST GM, AND STRATEGY AND ACTION STEPS FOR ADDRESSING SAME (2.2).
HOGAN III AL	09/08/06	1.80	CONFERENCE WITH WORKING GROUP RE: DEVELOPMENT OF LEGAL AND FACTUAL RESEARCH AND ANALYSIS WORKPLAN TO ADDRESS EQUITY COMMITTEE CLAIMS ASSERTED AGAINST GM (1.8).
HOGAN III AL	09/12/06	0.60	REVIEW OUTLINE OF ISSUES IN CONNECTION WITH EQUITY COMMITTEE ASSERTIONS CONCERNING GM CLAIMS (0.6).

HOGAN III AL	09/14/06	2.20	REVIEW PROPOSED LINES OF FACTUAL INQUIRY, AND CONSIDER PROCESS FOR CONDUCTING FACTUAL AND LEGAL RESEARCH IN CONNECTION WITH EQUITY COMMITTEE ASSERTIONS (2.2).
HOGAN III AL	09/15/06	1.20	PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY MEETING, INCLUDING UPDATE ON LEGAL AND FACTUAL ANALYSIS OF EQUITY COMMITTEE ASSERTIONS (1.2).
HOGAN III AL	09/21/06	2.60	REVIEW AND COMMENT ON RESEARCH OUTLINE CONCERNING LEGAL ANALYSIS OF EQUITY COMMITTEE ASSERTIONS OF GM CLAIMS (2.6).
HOGAN III AL	09/22/06	2.90	CONTINUE REVIEW OF LEGAL RESEARCH OUTLINE AND COMMENT ON SAME (0.4); REVIEW FACTUAL INVESTIGATION UPDATE AND MEMO IN CONNECTION WITH SAME (0.3); PREPARE FOR AND PARTICIPATE IN TELECONFERENCE WITH FACTUAL INVESTIGATION TEAM RE: STATUS AND RESULTS FROM INVESTIGATION WORK TO DATE (2.2).
		16.20	
KRAKAUR KD	09/01/06	0.70	TELECONFERENCE WITH J. BUTLER (0.3); TELECONFERENCE WITH C. GUNTHER (0.1); VARIOUS EMAILS WITH J. BUTLER AND RECEIPT OF RELEVANT LETTERS (0.3).
KRAKAUR KD	09/02/06	0.70	REV OF MATERIALS FROM FRIED FRANK ET AL (0.7).
KRAKAUR KD	09/04/06	2.00	PREPARE FOR CALL WITH G. PANAGAKIS, C. GUNTHER (0.7); TELECONFERENCE WITH SAME (1.1); EMAILS RE: SAME (0.2).
KRAKAUR KD	09/05/06	3.10	MEETING WITH CLIENT, J. BUTLER ET AL. (2.5); TELECONFERENCE WITH C. GUNTHER, K. WILLENKEN (0.5); EMAILS TO/FROM SAME (0.1).
KRAKAUR KD	09/06/06	1.40	MEETINGS WITH WORKING GROUP RE: INVESTIGATION (0.5); EMAILS RE: SAME (0.1); REV OF MATERIALS RE: INVESTIGATION (0.8).
KRAKAUR KD	09/07/06	1.00	REVIEW OF PLEADINGS RE: GM ISSUES (0.5); MEETINGS WITH WORKING GROUP RE: INVESTIGATION (0.5).
KRAKAUR KD	09/08/06	3.40	REVIEW OF COMMITTEE PLEADINGS RE: GM ISSUES (2.1); MEETINGS WITH WORKING GROUP RE: INVESTIGATION (1.3).
KRAKAUR KD	09/11/06	1.60	REVIEW OF PLEADINGS AND COMMITTEE ISSUES (1.6).
KRAKAUR KD	09/12/06	0.50	REVIEW OF OUTLINE RE: INVESTIGATION (0.5).

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KRAKAUR KD	09/13/06	2.50	REVIEW OF OUTLINE RE: INVESTIGATION (0.8); MEETING WITH WORKING GROUP RE: SAME (0.6); TELECONFERENCE WITH L GARNER RE: SAME (1.0); TELECONFERENCE WITH J. PAPELIAN RE: SAME (0.1).
KRAKAUR KD	09/14/06	4.90	PREPARE FOR TELECONFERENCE WITH J PAPELIAN RE: INVESTIGATION (3.3); PARTICIPATE IN WORKING GROUP CALL WITH J. PAPELIAN (1.0); MEETING WITH WORKING GROUP (0.6).
KRAKAUR KD	09/15/06	2.10	REVIEW OF PLEADINGS (0.8); MEETING WITH WORKING GROUP (1.3).
KRAKAUR KD	09/16/06	1.10	REVIEW AND COMMENT ON WORK PLAN AND EMAILS RE: SAME (1.1).
KRAKAUR KD	09/17/06	0.80	VARIOUS EMAILS AND REVIEW OF WORK PLAN (0.8).
KRAKAUR KD	09/18/06	7.70	EMAILS WITH WORKING GROUP RE: INVESTIGATION (0.3); REVIEW OF LETTERS AND BRIEFS RE: FACTUAL BACKGROUND (6.4); MEETING WITH WORKING GROUP RE: INVESTIGATION (1.0).
KRAKAUR KD	09/19/06	11.70	EMAILS RE: LEGAL RESEARCH (0.3); MEETINGS WITH VARIOUS EMPLOYEES AT COMPANY (9.9); MEETINGS WITH WORKING GROUP (1.1); MEETING WITH J. BUTLER (0.4).
KRAKAUR KD	09/20/06	6.50	MEETINGS AT DELPHI RE: INVESTIGATION (5.4); REVIEW OF DOCUMENTS (0.8); EMAILS RE: INVESTIGATION ISSUES (0.3).
KRAKAUR KD	09/21/06	6.60	INTERVIEWS RE: INVESTIGATION (4.2); TELECONFERENCE WITH J PAPELIAN ET AL. (0.2); EMAILS TO/FROM WORKING GROUP (0.5); REVIEW OF DOCUMENTS RE: INVESTIGATION (1.7).
KRAKAUR KD	09/22/06	3.10	VARIOUS EMAILS (0.6); TELECONFERENCE WITH WORKING GROUP (1.4); REVIEW OF COMPANY DOCUMENTS (1.1).
KRAKAUR KD	09/25/06	4.50	MEETING RE: INVESTIGATION (0.5); TELECONFERENCE WITH WITNESS ET AL. (1.0); PREPARE FOR TRIP TO TROY (0.4); REVIEW OF MATERIALS RE: INVESTIGATION (2.6).
KRAKAUR KD	09/26/06	9.20	REVIEW OF DOCUMENTS (5.4); INTERVIEWS AT DELPHI (3.8).
KRAKAUR KD	09/27/06	9.00	INTERVIEWS AND DOCUMENT REVIEW AT DELPHI (8.5); MEETING WITH WORKING GROUP (0.5).
KRAKAUR KD	09/28/06	5.30	INTERVIEWS AND DOCUMENTS REVIEW IN TROY (4.8); MEETINGS WITH J PAPELIAN (0.5).
KRAKAUR KD	09/29/06	1.00	EMAILS TO/FROM J. PAPELIAN (0.1); MEETING WITH WORKING GROUP (0.3); REVIEW OF COURT FILINGS (0.6).

KRAKAUR KD	09/30/06	1.20	PREPARE FOR TELECONFERENCE WITH J BUTLER (0.2); TELECONFERENCE WITH J BUTLER, ET AL. (1.0).
		91.60	
PANAGAKIS GN	09/01/06	1.50	REVIEW COMMITTEE DEMAND LETTER (0.5); REVIEW PRIOR MATERIALS RE: SAME (0.5); TELECONFERENCE RE: APPROACH TO SAME (0.5).
PANAGAKIS GN	09/02/06	1.00	REVIEW MATERIALS AND DUE DILIGENCE RE: EQUITY COMMITTEE DEMAND LETTER (1.0).
PANAGAKIS GN	09/04/06	2.20	REVIEW EQUITY COMMITTEE DEMAND LETTER AND OUTLINE APPROACH IN RESPONSE IN CONNECTION WITH NEXT DAY MEETING WITH MANAGEMENT (1.0); TELECONFERENCE WITH WORKING GROUP RE: SAME (1.2).
PANAGAKIS GN	09/05/06	3.30	PREPARE FOR (0.9) AND MEET WITH (1.2) MANAGEMENT RE: EQUITY COMMITTEE DEMAND LETTER; FOLLOW UP DUE DILIGENCE RE: SAME (1.2).
PANAGAKIS GN	09/06/06	1.50	DUE DILIGENCE RE: EQUITY COMMITTEE DEMAND LETTER (1.5).
PANAGAKIS GN	09/07/06	2.00	DUE DILIGENCE RE: EQUITY COMMITTEE DEMAND LETTER (2.0).
PANAGAKIS GN	09/08/06	1.50	TELECONFERENCE WITH LITIGATION TEAM RE: ACTION PLAN FOR DILIGENCE IN CONNECTION WITH EQUITY COMMITTEE DEMAND LETTER (1.5).
PANAGAKIS GN	09/09/06	1.20	REVIEW COMMENTS TO GM FRAMEWORK AGREEMENT PROPOSAL (1.2).
PANAGAKIS GN	09/11/06	2.00	ANALYSIS OF ISSUES RAISED BY EQUITY COMMITTEE DEMAND LETTER (2.0).
PANAGAKIS GN	09/12/06	1.70	CONTINUE RESEARCH AND DILIGENCE RE: MATTERS RAISED IN EQUITY COMMITTEE DEMAND LETTER (1.7).
PANAGAKIS GN	09/13/06	1.50	DILIGENCE RE: EQUITY DEMAND LETTER (1.5).
PANAGAKIS GN	09/14/06	1.50	REVIEW INTERVIEW ISSUES (0.3); TELECONFERENCE WITH L. GARNER RE: NEXT STEPS (0.2); REVIEW RESEARCH MATERIALS RE: SAME (1.0).
PANAGAKIS GN	09/15/06	2.80	REVIEW INVESTIGATION OUTLINE (0.5); ATTENTION TO THRESHOLD LEGAL RESEARCH ITEMS (1.3); TEAM TELECONFERENCES RE: SAME AND PREPARATION OF BOARD MATERIALS (1.0).
PANAGAKIS GN	09/16/06	0.60	REVIEW AND COMMENT ON WORK PLAN (0.6).
PANAGAKIS GN	09/17/06	0.40	REVIEW AND COMMENT ON REVISED WORK PLAN (0.4).

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PANAGAKIS GN	09/18/06	1.20	TELECONFERENCES AND CORRESPONDENCE RE: EQUITY COMMITTEE DEMAND LETTER DUE DILIGENCE (1.2).
PANAGAKIS GN	09/19/06	0.60	WORK ON DILIGENCE ISSUES RE: EQUITY COMMITTEE DEMAND LETTER (0.6).
PANAGAKIS GN	09/20/06	1.30	REVIEW MATERIALS RE: STATUS OF DILIGENCE RE: EQUITY COMMITTEE DEMAND LETTER (1.3).
PANAGAKIS GN	09/21/06	1.70	REVIEW DILIGENCE MATERIALS RE: EQUITY COMMITTEE DEMAND LETTER (1.7).
PANAGAKIS GN	09/22/06	2.40	REVIEW MATERIALS AND PARTICIPATE ON CALLS WITH WORKING GROUP RE: STATUS OF DILIGENCE IN CONNECTION WITH EQUITY COMMITTEE DEMAND LETTER (2.4).
PANAGAKIS GN	09/24/06	0.20	REVIEW CORRESPONDENCE RE: STATUS OF INVESTIGATION (0.2).
PANAGAKIS GN	09/25/06	0.90	REVIEW CORRESPONDENCE AND OTHER MATERIALS IN CONNECTION WITH DILIGENCE INTO MATTERS RAISED BY EQUITY COMMITTEE (0.9).
PANAGAKIS GN	09/27/06	1.30	REVIEW MATERIALS RE: EQUITY COMMITTEE LETTER (1.3).
PANAGAKIS GN	09/28/06	0.40	ATTENTION TO REVIEW OF EQUITY COMMITTEE ASSERTIONS (0.4).
PANAGAKIS GN	09/29/06	0.80	ATTENTION TO STATUS OF REVIEW OF EQUITY COMMITTEE LETTER (0.8).
		35.50	
Total Partner		183.80	
GARNER LP	09/01/06	3.60	REVIEW AND ANALYZE EQUITY COMMITTEE ALLEGATIONS (3.6).
GARNER LP	09/05/06	4.80	REVIEW EQUITY COMMITTEE'S OBJECTION TO STN MOTION (1.0); GATHER AND REVIEW RELATED DOCUMENTS FOR INVESTIGATION (1.5); WORK ON OUTLINE OF CLAIMS (1.3); EDIT MEMORANDUM RE: CREDITORS' COMMITTEE CLAIMS (1.0).
GARNER LP	09/06/06	3.30	CONTINUE REVIEW AND ANALYSIS OF EQUITY COMMITTEE OBJECTION (1.5); GATHER AND REVIEW RELATED DOCUMENTS (1.8).
GARNER LP	09/07/06	3.20	WORK ON OUTLINE OF EQUITY ALLEGATIONS (1.2); REVIEW AND ANALYZE RELATED DOCUMENTS (2.0).
GARNER LP	09/08/06	2.80	TELECONFERENCE WITH WORKING GROUP RE: WORKPLAN FOR INVESTIGATION OF EQUITY COMMITTEE ALLEGATIONS (1.0); WORK ON OUTLINE (1.8).

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GARNER LP	09/11/06	8.80	PREPARE OULTINE OF ISSUES FROM EQUITY COMMITTEE LETTER RE: GM CLAIMS (4.2); LEGAL RESEARCH RE: CLAIMS (1.8); REVIEW RELEVANT SEC DISCLOSURE DOCUMENTS (2.8).
GARNER LP	09/12/06	9.40	FINALIZE OUTLINE OF EQUITY CLAIMS AGAINST GM (5.5); LEGAL RESEARCH RE: SAME (1.2); REVIEW RELEVANT SEC DISCLOSURES AND COMPANY AFFIDAVITS (2.7).
GARNER LP	09/13/06	6.40	CONTINUE REVIEW OF RELEVANT DISCLOSURE DOCUMENTS AND COMPANY AFFIDAVITS (5.8); TELECONFERENCE WITH TEAM RE: INVESTIGATION PLAN (0.6).
GARNER LP	09/14/06	6.20	TELECONFERENCE WITH J. PAPELIAN RE: WORKPLAN AND IDENTIFICATION OF INTERVIEWEES (1.0); PREPARE OULTINE OF KEY INVESTIGATION ISSUES (1.8); PREPARE WITNESS LIST (0.4); CONTINUE REVIEW OF DOCUMENTS (3.0).
GARNER LP	09/15/06	9.30	LEGAL RESEARCH RE: EQUITY COMMITTEE CLAIMS (2.3); REVIEW AND COMMENT ON LEGAL RESEARCH OUTLINE (2.0); REVIEW CREDITORS' COMMITTEE STATEMENT OF POSITION (0.5); CONTINUE REVIEW OF RELEVANT DOCUMENTS (3.0); MODIFY/DISCUSS WORKPLAN (1.5).
GARNER LP	09/16/06	3.80	DRAFT WORKPLAN FOR INVESTIGATION OF EQUITY COMMITTEE CLAIMS (3.8).
GARNER LP	09/17/06	2.70	EDIT AND FINALIZE WORKPLAN FOR INVESTIGATION OF EQUITY COMMITTEE CLAIMS (2.7).
GARNER LP	09/18/06	7.40	REVIEW AND ANALYZE LEGAL RESEARCH OUTLINE RE: EQUITY COMMITTEE CLAIMS AGAINST GM (1.2); PREPARE FOR INTERVIEWS OF CURRENT AND FORMER EMPLOYEES RE: EQUITY COMMITTEE CLAIMS AGAINST GM (6.2).
GARNER LP	09/19/06	11.30	PREPARE FOR INTERVIEWS OF CURRENT AND FORMER EMPLOYEES RE: EQUITY COMMITTEE CLAIMS (3.8); INTERVIEW WITNESSES (7.5).
GARNER LP	09/20/06	8.30	PREPARE FOR INTERVIEWS OF CURRENT AND FORMER EMPLOYEES RE: EQUITY COMMITTEE CLAIMS (2.3); INTERVIEW WITNESSES (6.0).
GARNER LP	09/21/06	3.60	INTERVIEW WITNESSES (2.5); RESEARCH RE: CREDITORS' COMMITTEES CLAIMS AGAINST GM IN COLLINS & AIKMAN BANKRUPTCY (0.8); BRIEF REVIEW OF DOCUMENTS COLLECTED DURING INTERVIEWS (0.3).

GARNER LP	09/22/06	5.30	REVIEW DOCUMENTS (EARNINGS CALLS, SEC FILINGS, SEC TESTIMONY) RE: ISSUES RAISED BY EQUITY COMMITTEE (4.0); TELECONFERENCE WITH WORKING GROUP RE: INVESTIGATION WORKPLAN (1.3).
GARNER LP	09/23/06	2.00	REVIEW SEC TESTIMONY (2.0).
GARNER LP	09/24/06	3.30	CONTINUE REVIEW OF SEC TESTIMONY (3.3).
GARNER LP	09/25/06	4.60	TELECONFERENCE INTERVIEW WITH B. SCHWARTING RE: EQUITY COMMITTEE ALLEGATIONS (0.7); CONTINUE REVIEW OF RELATED DOCUMENTS AND TESTIMONY (3.2); PREPARE FOR INTERVIEW (0.6); REVIEW CORRESPONDENCE WITH CREDITORS' COMMITTEE (0.1).
GARNER LP	09/26/06	0.60	PREPARE FOR INTERVIEWS (0.6).
GARNER LP	09/27/06	6.80	INTERVIEWS RE: EQUITY COMMITTEE ALLEGATIONS (4.5); PREPARE FOR INTERVIEWS (0.5); REVIEW RELATED DOCUMENTS (1.8).
GARNER LP	09/28/06	6.30	PREPARE FOR INTERVIEWS (1.2); CONDUCT WITNESS INTERVIEWS (3.5); REVIEW RELATED DOCUMENTS (1.6).
GARNER LP	09/29/06	3.30	REVIEW EX PARTE MOTION BY EQUITY COMMITTEE (0.5); REVIEW DOCUMENTS COLLECTED DURING INTERVIEWS (2.8).
GARNER LP	09/30/06	1.40	TELECONFERENCE WITH WORKING GROUP RE: STATUS AND PLANS FOR INVESTIGATION OF EQUITY COMMITTEE ALLEGATIONS (1.0); REVIEW STATUS DOCUMENTS IN PREPARATION FOR CONFERENCE CALL (0.4).

128.50

MATZ TJ	09/19/06	5.00	REVIEW GM PRODUCTION MATTERS AND PRIVILEGE ISSUES IN RESPECT THEREOF (5.0).
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5.00

Total Counsel		133.50	
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JANKUNAS J	09/13/06	0.60	REVIEW BACKGROUND DOCUMENTS (0.6).
JANKUNAS J	09/15/06	5.90	RESEARCH HOBBS ACT ISSUES (5.9).
		6.50	

KREBS PE	09/08/06	2.40	DRAFT AND REVISE PROFFER FOR STN MOTION FOR SEPTEMBER OMNIBUS HEARING (1.1); REVIEW EQUITY COMMITTEE OBJECTION (1.3).
KREBS PE	09/19/06	7.90	REVIEW STATUS WORKPLAN (0.4); REVIEW EQUITY COMMITTEE CORRESPONDENCE (1.6); CONTINUE RESEARCH RE: EQUITY COMMITTEE OBJECTION TO CREDITORS' COMMITTEE STN MOTION (5.9).

KREBS PE	09/20/06	2.10	RESEARCH RE: EQUITY COMMITTEE REFERENCE TO EQUITABLE SUBORDINATION AND RECHARACTERIZATION (2.1).
KREBS PE	09/21/06	0.90	REVIEW INTERVIEW SUMMARIES (0.9).
KREBS PE	09/25/06	1.80	CONTINUE TO REVIEW EQUITY COMMITTEE OBJECTION (0.6); CONTINUE RESEARCH RE: RECHARACTERIZATION/EQUITABLE SUBORDINATION (1.2).
KREBS PE	09/26/06	2.20	CONTINUE TO DRAFT RESPONSE TO EQUITY COMMITTEE OBJECTION TO CREDITORS' COMMITTEE STN MOTION (2.2).
KREBS PE	09/27/06	4.30	CONTINUE TO DRAFT RESPONSE TO EQUITY COMMITTEE OBJECTION TO CREDITORS' COMMITTEE STN MOTION (4.3).
KREBS PE	09/28/06	7.60	CONTINUE TO REVIEW THE EQUITY COMMITTEE OBJECTION TO THE CREDITORS' COMMITTEE STN MOTION (1.1); RESEARCH RE: RECHARACTERIZATION, EQUITABLE SUBORDINATION ASSERTED IN THE EQUITY COMMITTEE'S OBJECTION TO THE CREDITORS' COMMITTEE STN MOTION (4.3); DRAFT PLEADING (2.2).

29.20

MCDONALD TW	09/08/06	0.30	RESEARCH BANKRUPTCY ISSUES; PREPARE MEMO RE: SAME (0.3).
MCDONALD TW	09/09/06	5.30	RESEARCH BANKRUPTCY ISSUES; PREPARE MEMO RE: SAME (5.3).
MCDONALD TW	09/10/06	6.80	RESEARCH BANKRUPTCY ISSUES; PREPARE MEMO RE: SAME (6.8).

12.40

PEHLKE DR	09/06/06	3.40	REVIEW DOCUMENTS RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (1.4); REVIEW COURT FILINGS RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (2.0).
PEHLKE DR	09/07/06	6.20	REVIEW DOCUMENTS AND FILINGS RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (3.0); RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (3.2).
PEHLKE DR	09/08/06	5.30	REVIEW DOCUMENTS RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (2.0); RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (3.3).
PEHLKE DR	09/11/06	4.60	RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (4.6).

PEHLKE DR	09/12/06	5.90	RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIPS AND RELATED MATTERS (5.9).
PEHLKE DR	09/14/06	4.20	RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIPS AND RELATED MATTERS (4.2).
PEHLKE DR	09/15/06	1.00	RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (1.0).
PEHLKE DR	09/20/06	6.50	RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS; COMPOSE MEMORANDUM RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (6.5).
PEHLKE DR	09/21/06	5.60	RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (3.2); COMPOSE MEMORANDUM RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (2.4).
PEHLKE DR	09/25/06	1.00	RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (1.0).
PEHLKE DR	09/26/06	2.60	COMPOSE MEMO RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND ELATED MATTERS (2.6).
PEHLKE DR	09/29/06	1.00	REVISE MEMO RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (1.0).
		47.30	
SHIH JL*	09/18/06	7.20	REVIEW EQUITY COMMITTEE LETTER (2.6); RESEARCH RE: PSLRA BAR OF SECURITIES FRAUD PREDICATE ACTS IN CIVIL RICO ACTIONS (2.8); DRAFT MEMO (1.8).
SHIH JL*	09/19/06	6.40	RESEARCH RE: CIVIL RICO MATTERS (4.6); DRAFT MEMO RE: SAME (1.8).
SHIH JL*	09/20/06	4.80	REVIEW DOCUMENTS RE: CREDITOR COMMITTEE ANNOTATED COMPLAINT (4.8).
SHIH JL*	09/21/06	12.30	ATTEND INTERVIEWS (3.7); REVIEW DOCUMENTS RE: ANNOTATED CREDITOR COMMITTEE COMPLAINT (2.0); DRAFT MEMORANDUM RE: INTERVIEWS (6.6).
SHIH JL*	09/22/06	8.30	REVIEW DOCUMENTS RE: ANNOTATED CREDITOR COMMITTEE COMPLAINT (8.3).
SHIH JL*	09/24/06	1.10	REVIEW REVISIONS TO INTERVIEW MEMOS (0.8); REVISE LIST OF INTERVIEWED/MENTIONED INDIVIDUALS (0.3).

SHIH JL*	09/25/06	10.70	COORDINATE ORGANIZATION OF DISCLOSURE DOCUMENTS (0.2); REVIEW DOCUMENTS RE: UCC COMPLAINT (5.0); COMPILE LIST OF DOCUMENTS MENTIONED IN INTERVIEWS (1.7); ATTEND INTERVIEW (1.0); DRAFT MEMO RE: INTERVIEW (2.8).
SHIH JL*	09/26/06	10.10	REVIEW EARNINGS CALLS TRANSCRIPTS (5.8); ATTEND INTERVIEW WITH DELPHI PERSONNEL (3.7); REVIEW AND COORDINATE CREATION OF DISCLOSURE BINDER (0.6).
SHIH JL*	09/27/06	10.00	COORDINATE CREATION AND REVIEW DISCLOSURE BINDER (1.8); REVIEW EARNINGS CALLS TRANSCRIPTS (5.0); DRAFT MEMORANDUM RE: INTERVIEW OF DELPHI PERSONNEL (3.2).
SHIH JL*	09/28/06	10.30	ATTEND INTERVIEW OF DELPHI PERSONNEL (1.6); DRAFT MEMORANDUM RE: INTERVIEWS OF DELPHI PERSONNEL (5.5); REVIEW AND ORGANIZE DISCLOSURE BINDER (3.2).
SHIH JL*	09/29/06	9.30	REVIEW AND ORGANIZE DISCLOSURE BINDER (4.0); COMPOSE MEMORANDUM RE: INTERVIEWS OF DELPHI PERSONNEL (4.5); REVIEW ANALYST REPORTS RE: DELPHI (0.8).
SHIH JL*	09/30/06	3.80	DRAFT MEMORANDUM RE: INTERVIEW OF DELPHI PERSONNEL (3.8).
		94.30	
STUART NL	09/18/06	2.90	BEGIN RESEARCH RE: JOINT INTEREST ORDERS IN SIXTH CIRCUIT (2.9).
STUART NL	09/19/06	5.70	RESEARCH RE: SIXTH CIRCUIT OPINIONS ON JOINT INTEREST/COMMON INTEREST DOCTRINE (5.7).
		8.60	
WILLENKEN KE	09/01/06	3.80	REVIEW LETTER FROM EQUITY COMMITTEE; OBTAIN AND REVIEW NEWS ARTICLES; REVIEW CREDITORS' COMMITTEE COMPLAINT (3.8).
WILLENKEN KE	09/05/06	2.30	REVIEW PLEADINGS AND BOARD PRESENTATION (1.9); TELECONFERENCE WITH WORKING GROUP (0.4).
WILLENKEN KE	09/06/06	0.40	EMAILS RE: PLANNING (0.4).
WILLENKEN KE	09/08/06	1.70	MEETING WITH WORKING GROUP RE: ACTION PLAN (1.4); REVIEW INDEMNITY LETTER (0.3).
WILLENKEN KE	09/11/06	1.10	TELECONFERENCE WITH L. GARNER RE: NEW CLAIMS, CHART PROGRESS AND CHRONOLOGY (0.2); REVIEW RESEARCH MEMORANDUM AND EQUITY HOLDERS' LETTER (0.9).
WILLENKEN KE	09/12/06	1.10	REVIEW ISSUES OUTLINE, CHRONOLGY, AND AMENDED COMPLAINT (0.7); DRAFT LIST OF ISSUES TO INVESTIGATE (0.4).

WILLENKEN KE	09/13/06	1.60	MEETING WITH WORKING GROUP TO ANALYZE ISSUES FOR FACTUAL INVESTIGATION (1.6).
WILLENKEN KE	09/14/06	0.70	TELECONFERENCE WITH J. PAPELIAN RE: WORK PLAN (0.3); TELECONFERENCE WITH WORKING GROUP RE: SAME (0.4).
WILLENKEN KE	09/15/06	1.70	TELECONFERENCE WITH WORKING GROUP RE: INTERVIEW PLANS (0.5); REVIEW EQUITY HOLDERS' LETTER AND UCC COMPLAINT (0.7); EMAIL RE: LEGAL RESEARCH ON EXTORTION CLAIM (0.5).
WILLENKEN KE	09/16/06	6.90	REVIEW DRAFT WORK PLAN (0.3); REVIEW UCC RESPONSE TO EQUITY HOLDERS' LETTER (0.2); REVIEW ANNOTATED UCC COMPLAINT AND CITED DOCUMENTS WHILE MAKING LIST OF RELEVANT FACTS AND FOLLOW-UP POINTS (6.4).
WILLENKEN KE	09/17/06	8.40	REVIEW ANNOTATED COMPLAINT AND RELATED DOCUMENTS (7.8); EMAILS WITH TEAM RE: WORK PLAN (0.6).
WILLENKEN KE	09/18/06	2.80	PREPARE FOR SEPTEMBER 19 WITNESS INTERVIEWS (2.8).
WILLENKEN KE	09/19/06	12.80	PARTICIPATE IN INTERVIEWS WITH DELPHI EMPLOYEES (12.2); EMAIL RE: RESEARCH AND DOCUMENT REVIEW ASSIGNMENTS WITH SUMMARY OF INTERVIEWS (0.6).
WILLENKEN KE	09/20/06	11.90	CONDUCT INTERVIEWS AT DELPHI HEADQUARTERS (7.8); REVIEW DOCUMENTS AT DELPHI HEADQUARTERS (1.2); PREPARE SUMMARIES AND LISTS RE: SAME (2.3); EMAILS RE: UPCOMING INTERVIEWS AND DOCUMENT COLLECTION ISSUES (0.6).
WILLENKEN KE	09/21/06	10.50	INTERVIEW EMPLOYEES (7.2); REVIEW DOCUMENTS AND CONFERENCES WITH J. PAPELIAN (2.6); REVIEW INTERVIEW MEMORANDA (0.7).
WILLENKEN KE	09/22/06	4.60	REVIEW DOCUMENTS (3.3); STATUS CALL WITH WORKING GROUP (1.3).
WILLENKEN KE	09/23/06	1.00	DRAFT INTERVIEW MEMORANDUM (0.4); REVIEW AGREEMENTS (0.4); REVIEW AND CIRCULATE KICK-OFF PLAN DOCUMENTS (0.2).
WILLENKEN KE	09/24/06	7.20	DRAFT INTERVIEW MEMORANDA (6.1); REVISE MEMORANDA (1.1).
WILLENKEN KE	09/25/06	4.20	EMAILS RE: SCHEDULING (0.5); REVIEW AND EDIT INDEX OF DOCUMENTS COLLECTED (1.4); TELEPHONE INTERVIEW (1.2); EMAIL TO J. PAPELIAN RE: ANALYST REPORTS (0.1); REVIEW AND CIRCULATE SEC TESTIMONY (1.0).

WILLENKEN KE	09/26/06	11.20	REVIEW DOCUMENTS FROM SPIN-OFF TEAMS (2.6); ATTEND INTERVIEWS (4.9); MEETINGS RE: SAME WITH WORKING GROUP (2.8); MEETINGS WITH INVESTOR RELATIONS DEPT RE: ANALYSTS REPORTS (0.5); REVIEW INTERVIEW NOTES (0.4).
WILLENKEN KE	09/27/06	10.90	INTERVIEW WITNESS (3.2); MEETINGS WITH J. PAPELIAN (0.5); REVIEW DOCUMENTS (7.2).
WILLENKEN KE	09/28/06	6.20	CONDUCT WITNESS INTERVIEWS (3.9); REVIEW DOCUMENTS (0.7); MEETINGS WITH IR DEPT (0.5); MEETINGS WITH J. PAPELIAN RE: INTERVIEWS AND DOCUMENTS (1.1).
WILLENKEN KE	09/29/06	0.70	EMAILS WITH J. PAPELIAN AND REVIEW ATTACHMENTS (0.3); MEETING WITH WORKING GROUP (0.4).
WILLENKEN KE	09/30/06	7.10	STATUS CALL WITH WORKING GROUP (1.1); PREPARE FOR SAME AND WRITE WORK PLAN (0.8); REVIEW DISCLOSURE DOCUMENTS (5.2).

120.80**Total Associate/Law Clerk 319.10**

MILLCAN IS	09/25/06	7.70	ASSEMBLE FOR ATTORNEY REVIEW THE DISCLOSURE DOCUMENTS BY CREATING DELPHI DISCLOSURE BINDER (7.7).
MILLCAN IS	09/26/06	5.90	ASSEMBLE FOR ATTORNEY REVIEW THE DISCLOSURE BINDER (4.6); MAINTAIN FILES FOR CORRESPONDENCE BY STARTING CORRESPONDENCE INDEX AND FILING RECENT CORRESPONDENCES (1.3).
MILLCAN IS	09/27/06	6.70	ASSEMBLE FOR ATTORNEY REVIEW THE DISCLOSURE BINDER (6.7).
MILLCAN IS	09/28/06	4.40	ASSEMBLE THE FOOTNOTE BINDERS I, II, III, AND IV (4.4).
MILLCAN IS	09/29/06	3.60	ASSEMBLE FOR ATTORNEY REVIEW THE DISCLOSURE BINDERS (3.6).

28.30**Total Legal Assistant 28.30****TOTAL TIME 664.70****CLIENT TOTAL 4473.30**

* Law clerks are law school graduates who are not presently admitted to practice.

Delphi Corporation (DIP)
Customer Matters (Reviews/Investigations)

Bill Date: 10/31/06
Bill Number: 1127729

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	09/04/06	Panagakis GN	1,806.67
Air/Rail Travel - vendor feed	09/04/06	Panagakis GN	-1,761.58
Air/Rail Travel - vendor feed	09/05/06	Krakaur KD	1,055.22
Air/Rail Travel - vendor feed	09/07/06	Panagakis GN	716.15
Air/Rail Travel - vendor feed	09/18/06	Garner LP	716.68
Air/Rail Travel - vendor feed	09/18/06	Krakaur KD	1,049.36
Air/Rail Travel - vendor feed	09/18/06	Willenken KE	1,043.55
Air/Rail Travel - vendor feed	09/20/06	Gunther CJ	904.56
Air/Rail Travel - vendor feed	09/21/06	Gunther CJ	603.06
Air/Rail Travel - vendor feed	09/26/06	Willenken KE	1,043.55
Air/Rail Travel - vendor feed	09/26/06	Krakaur KD	1,043.55
Air/Rail Travel - vendor feed	09/26/06	Krakaur KD	195.00
Air/Rail Travel - vendor feed	09/26/06	Willenken KE	195.00
Air/Rail Travel - vendor feed	09/26/06	Garner LP	415.38
Air/Rail Travel - vendor feed	09/28/06	Willenken KE	305.29
Air/Rail Travel - vendor feed	09/28/06	Krakaur KD	499.28
Air/Rail Travel - vendor feed	09/28/06	Garner LP	518.28
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$10,349.00
In-house Reproduction	09/19/06	Copy Center, D	249.20
In-house Reproduction	09/22/06	Copy Center, D	77.60
In-house Reproduction	09/26/06	Copy Center, D	207.20
In-house Reproduction	09/29/06	Copy Center, D	331.40

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	09/29/06	Copy Center, D	0.60
TOTAL IN-HOUSE REPRODUCTION			\$866.00
Telephone Expense	09/29/06	Telecommunications, D	12.29
Telephone Expense	09/29/06	Telecommunications, D	10.06
Telephone Expense	09/29/06	Telecommunications, D	1.48
Telephone Expense	09/29/06	Telecommunications, D	2.17
TOTAL TELEPHONE EXPENSE			\$26.00
Lexis/Nexis	09/18/06	Shih JL	177.39
Lexis/Nexis	09/19/06	Shih JL	315.61
TOTAL LEXIS/NEXIS			\$493.00
Westlaw	09/06/06	Pehlke DR	91.22
Westlaw	09/07/06	Pehlke DR	93.26
Westlaw	09/08/06	Pehlke DR	8.31
Westlaw	09/09/06	McDonald TW	221.10
Westlaw	09/10/06	McDonald TW	120.76
Westlaw	09/11/06	Pehlke DR	34.08
Westlaw	09/14/06	Pehlke DR	4.07
Westlaw	09/15/06	Jankunas J	578.03
Westlaw	09/20/06	Pehlke DR	69.17
TOTAL WESTLAW			\$1,220.00
Vendor Hosted Teleconferencing	09/30/06	Teleconferencing Services, LLC	9.45
Vendor Hosted Teleconferencing	09/30/06	Teleconferencing Services, LLC	24.64
Vendor Hosted Teleconferencing	09/30/06	Teleconferencing Services, LLC	0.91
TOTAL VENDOR HOSTED TELECONFERENCING			\$35.00
Air/Rail Travel (external)	09/04/06	Butler, Jr. J	120.00
Air/Rail Travel (external)	09/21/06	Gunther CJ	15.00
TOTAL AIR/RAIL TRAVEL (EXTERNAL)			\$135.00
Out-of-Town Travel	09/05/06	Krakaur KD	91.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	09/05/06	Krakaur KD	89.00
Out-of-Town Travel	09/05/06	Hogan III AL	202.20
Out-of-Town Travel	09/05/06	Hogan III AL	116.80
Out-of-Town Travel	09/05/06	Hogan III AL	31.99
Out-of-Town Travel	09/05/06	Panagakis GN	202.26
Out-of-Town Travel	09/07/06	Panagakis GN	60.00
Out-of-Town Travel	09/07/06	Panagakis GN	1,133.62
Out-of-Town Travel	09/18/06	Willenken KE	942.39
Out-of-Town Travel	09/20/06	Krakaur KD	89.00
Out-of-Town Travel	09/20/06	Krakaur KD	15.00
Out-of-Town Travel	09/20/06	Krakaur KD	477.32
Out-of-Town Travel	09/20/06	Gunther CJ	259.36
Out-of-Town Travel	09/20/06	Garner LP	39.00
Out-of-Town Travel	09/20/06	Garner LP	425.62
Out-of-Town Travel	09/20/06	Garner LP	145.71
Out-of-Town Travel	09/20/06	Garner LP	6.18
Out-of-Town Travel	09/21/06	Gunther CJ	205.30
Out-of-Town Travel	09/21/06	Gunther CJ	73.00
Out-of-Town Travel	09/22/06	Willenken KE	55.00
Out-of-Town Travel	09/22/06	Willenken KE	4.00
Out-of-Town Travel	09/26/06	Krakaur KD	139.99
Out-of-Town Travel	09/26/06	Garner LP	136.11
Out-of-Town Travel	09/27/06	Garner LP	449.72
Out-of-Town Travel	09/28/06	Krakaur KD	520.52
Out-of-Town Travel	09/28/06	Garner LP	40.00
Out-of-Town Travel	09/28/06	Garner LP	8.33
Out-of-Town Travel	09/28/06	Willenken KE	35.00
Out-of-Town Travel	09/28/06	Krakaur KD	272.96
Out-of-Town Travel	09/28/06	Willenken KE	538.62
TOTAL OUT-OF-TOWN TRAVEL			\$6,805.00
Out-of-Town Meals	09/05/06	Hogan III AL	18.00
Out-of-Town Meals	09/05/06	Krakaur KD	6.67
Out-of-Town Meals	09/06/06	Panagakis GN	28.22
Out-of-Town Meals	09/18/06	Willenken KE	126.90
Out-of-Town Meals	09/18/06	Garner LP	42.30

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	09/19/06	Garner LP	195.55
Out-of-Town Meals	09/19/06	Krakaur KD	6.47
Out-of-Town Meals	09/20/06	Gunther CJ	45.17
Out-of-Town Meals	09/20/06	Garner LP	10.26
Out-of-Town Meals	09/20/06	Krakaur KD	32.12
Out-of-Town Meals	09/21/06	Gunther CJ	15.26
Out-of-Town Meals	09/22/06	Willenken KE	5.00
Out-of-Town Meals	09/22/06	Willenken KE	12.00
Out-of-Town Meals	09/22/06	Willenken KE	8.00
Out-of-Town Meals	09/26/06	Krakaur KD	14.73
Out-of-Town Meals	09/26/06	Garner LP	18.70
Out-of-Town Meals	09/27/06	Willenken KE	3.66
Out-of-Town Meals	09/27/06	Krakaur KD	97.17
Out-of-Town Meals	09/28/06	Willenken KE	45.17
Out-of-Town Meals	09/28/06	Willenken KE	10.11
Out-of-Town Meals	09/28/06	Krakaur KD	49.30
Out-of-Town Meals	09/28/06	Krakaur KD	5.14
Out-of-Town Meals	09/28/06	Garner LP	3.13
Out-of-Town Meals	09/28/06	Krakaur KD	7.97
		TOTAL OUT-OF-TOWN MEALS	\$807.00
Air Phone Charges	09/21/06	Gunther CJ	10.00
		TOTAL AIR PHONE CHARGES	\$10.00
Wireless - Mo- bile/Cellular/Pager	09/08/06	Willenken KE	10.92
Wireless - Mo- bile/Cellular/Pager	09/10/06	Krakaur KD	17.40
Wireless - Mo- bile/Cellular/Pager	09/10/06	Krakaur KD	6.68
		TOTAL WIRELESS - MOBILE/CELLULAR/PAGER	\$35.00
		TOTAL MATTER	\$20,781.00
		TOTAL CLIENT	\$127,962.00

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Debtors and Debtors-in-Possession

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Delphi Legal Information Website:
<http://www.delphidocket.com>

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
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EXHIBIT D-5
CASE ADMINISTRATION
2,133.8 HOURS

Delphi Corporation (DIP)
Case AdministrationBill Date: 07/31/06
Bill Number: 1128095

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	06/06/06	0.70	REVIEW CASE MANAGEMENT MATERIALS (0.3); BEGIN QUARTERLY CASE MANAGEMENT REVIEW (0.4).
BUTLER, JR. J	06/07/06	0.30	CONTINUE TO REVIEW CASE MANAGEMENT MATERIALS AND CONDUCT QUARTERLY CASE MANAGEMENT REVIEW (0.3).
BUTLER, JR. J	06/08/06	0.60	CONTINUE TO REVIEW CASE MANAGEMENT MATERIALS AND CONDUCT QUARTERLY CASE MANAGEMENT REVIEW (0.6).
BUTLER, JR. J	06/14/06	1.40	BEGIN TO PREPARE FOR JUNE 19TH OMNIBUS HEARING INCLUDING REVIEW OF DRAFT HEARING AGENDA (0.3) AND DRAFT HEARING BINDER (1.1).
BUTLER, JR. J	06/17/06	2.50	CONTINUE TO PREPARE FOR JUNE 19TH OMNIBUS HEARING INCLUDING REVIEW OF AMENDED HEARING AGENDA (0.2) AND FINAL HEARING BINDER (0.6); PREPARE FOR (0.2) AND PARTICIPATE IN (1.5) WORKING GROUP TELECONFERENCE WITH J. SHEEHAN AND S. CORCORAN RE: HEARING PREPARATION.
BUTLER, JR. J	06/18/06	0.40	CONTINUE TO PREPARE FOR JUNE 19TH OMNIBUS HEARING INCLUDING REVIEW OF ALL ADJOURNED, AGREED AND UNCONTESTED MATTERS (0.4).
BUTLER, JR. J	06/19/06	1.50	PREPARE FOR (0.6) AND ATTEND (0.9) OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: ALL ADJOURNED, AGREED AND UNCONTESTED MATTERS.
BUTLER, JR. J	06/20/06	0.30	FOLLOW-UP ON JUNE 19TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: REVISIONS OF PROPOSED ORDERS FOR VARIOUS AGREED AND UNCONTESTED MATTERS (0.3).
		7.70	
LYONS JK	06/06/06	2.90	REVIEW OF PLEADINGS AND CORRESPONDENCE AND ASSIGNED TASKS (2.9).
LYONS JK	06/26/06	1.30	REVIEW OF CORRESPONDENCE AND PLEADINGS AND ASSIGNED TASKS (1.3).
LYONS JK	06/29/06	1.40	REVIEW OF CORRESPONDENCE AND E-MAILS AND ASSIGNED TASKS (1.4).
		5.60	
MARAFIOTI KA	06/02/06	1.20	REVIEW CORRESPONDENCE (0.6) AND WORK ON CASE MANAGEMENT MATTERS (0.6).

MARAFIOTI KA	06/05/06	0.30	REVIEW AND REVISE PRO HAC VICE APPLICATION (0.1); WORK ON CASE MANAGEMENT AND ADMINISTRATION MATTERS (0.2).
MARAFIOTI KA	06/07/06	1.20	REVIEW INCOMING PLEADINGS (0.7) AND WORK ON CASE MANAGEMENT ISSUES (0.5).
MARAFIOTI KA	06/08/06	1.10	WORK ON CASE MANAGEMENT ISSUES (1.1).
MARAFIOTI KA	06/09/06	1.30	WORK ON CASE ADMINISTRATION MATTERS (0.8); REVIEW INCOMING CORRESPONDENCE AND PLEADINGS (0.5).
MARAFIOTI KA	06/10/06	0.40	REVIEW CORRESPONDENCE (0.4).
MARAFIOTI KA	06/12/06	0.90	FILE REVIEW (0.4) AND REVIEW OF INCOMING PLEADINGS AND CORRESPONDENCE (0.5).
MARAFIOTI KA	06/13/06	1.80	WORK ON PLEADINGS IN CONNECTION WITH O'NEILL (0.2), PALMER (0.2), UTE (0.2), ATI (0.2), SETTLEMENT PROCEDURES (0.2), JCI (0.2), AND EXCLUSIVITY (0.2); FILE REVIEW (0.4).
MARAFIOTI KA	06/14/06	0.60	DEVELOP STRATEGY RE: CASE MANAGMENT ISSUES (0.3); REVIEW CORRESPONDENCE (0.3).
MARAFIOTI KA	06/15/06	0.50	REVIEW INCOMING PLEADINGS AND CORRESPONDENCE (0.5).
MARAFIOTI KA	06/16/06	1.00	WORK ON FINALIZING PLEADINGS TO BE FILED IN CONNECTION WITH OMNIBUS HEARING (1.0).
MARAFIOTI KA	06/17/06	1.50	PREPARE FOR OMNIBUS HEARING (1.5).
MARAFIOTI KA	06/18/06	0.50	PREPARE FOR OMNIBUS HEARING (0.5).
MARAFIOTI KA	06/19/06	4.00	ATTEND OMNIBUS HAERING (3.3); POST-HEARING CONFERENCES WITH COUNSEL (0.7).
MARAFIOTI KA	06/20/06	1.80	WORK ON CASE MANAGMENT ISSUES (0.6); WORK ON REVISIONS TO OMNIBUS HEARING ORDERS (1.2).
MARAFIOTI KA	06/21/06	1.00	CORRESPONDENCE RE: ORDERS FROM OMNIBUS HEARING (0.3); WORK ON CASE MANAGEMENT MATTERS (0.2); REVIEW INCOMING PLEADINGS AND CORRESPONDENCE (0.5).
MARAFIOTI KA	06/22/06	0.80	FILE REVIEW (0.3); REVIEW INCOMING CORRESPONDENCE AND PLEADINGS (0.5).
MARAFIOTI KA	06/23/06	0.50	WORK ON CASE MANAGEMENT ISSUES (0.5).
MARAFIOTI KA	06/24/06	0.50	REVIEW CORRESPONDENCE (0.5).
MARAFIOTI KA	06/26/06	0.40	REVIEW CORRESPONDENCE AND INCOMING PLEADINGS (0.4).

MARAFIOTI KA	06/27/06	0.60	REVIEW SUMMARY OF PLEADINGS TO BE FILED (0.1); TELECONFERENCES FROM AND TO L. HARRISON RE: ORDINARY COURSE ISSUE (0.2); REVIEW CORRESPONDENCE AND INCOMING PLEADINGS (0.3).
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21.90

PANAGAKIS GN	06/14/06	1.00	ASSIST IN PREPARATION AND REVIEW OF MOTIONS FOR UPCOMING OMNIBUS HEARING (1.0).
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PANAGAKIS GN	06/15/06	0.80	ASSIST IN PREPARATION OF MOTIONS TO BE FILED FOR OMNIBUS HEARING (0.8).
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1.80

Total Partner		37.00	
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MATZ TJ	06/01/06	0.40	REVIEW GENERAL CASE RELATED CORRESPONDENCE (0.4).
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MATZ TJ	06/02/06	0.70	REVIEW GENERAL CASE CORRESPONDENCE (0.5); TELECONFERENCE WITH CHAMBERS RE: MONDAY HEARING (0.2).
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MATZ TJ	06/04/06	0.50	REVIEW GENERAL CASE RELATED CORRESPONDENCE (0.5).
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MATZ TJ	06/06/06	0.30	PREPARATION RE: JUNE 16 OMNIBUS AGENDA (0.3).
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MATZ TJ	06/07/06	1.00	PREPARE AGENDA FOR 6/16 OMNIBUS HEARING (0.3); TELECONFERENCE WITH TOGUT RE: SAME (0.2); REVIEW GENERAL CASE CORRESPONDENCE (0.5).
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MATZ TJ	06/09/06	0.30	TELECONFERENCE WITH CHAMBERS RE: JUNE HEARING (0.2); REVIEW NOTICE OF CHANGE RE: JUNE HEARING (0.1).
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MATZ TJ	06/11/06	0.90	REVIEW GENERAL CASE CORRESPONDENCE (0.5); INITIAL PREPARATION RE: SCRIPTS/PROFFERS FOR 6/19 OMNIBUS HEARING (0.4).
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MATZ TJ	06/12/06	1.30	REVIEW AND COMMENT ON DRAFT AGENDA FOR 6/19 OMNIBUS HEARING (0.4) REVIEW AND COMMENT ON SCRIPTS AND PROFFERS THEREOF (0.3); REVIEW CASE RELATED GENERAL CORRESPONDENCE (0.6).
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MATZ TJ	06/13/06	2.20	REVIEW AND REVISE 6/19 PROPOSED AGENDA (0.5); TELECONFERENCE WITH CHAMBERS RE: SAME (0.2); REVIEW UTE RESPONSE (0.2); REVIEW AND REVISE UTE SCRIPT AND PROFFER (0.6); REVIEW AND REVISE PBGC STIPULATION AND PROFFER (0.2); FOLLOW UP RE: OUTSTANDING MATERIALS FOR 6/19 HEARING AND HEARING BINDER (0.5).
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MATZ TJ	06/14/06	2.00	REVISE 6/19 PROPOSED AGENDA (0.2); TELECONFERENCE WITH CHAMBERS RE: SAME (0.2); REVIEW STATUS OF PLEADING RESPONSES FOR 6/19 OMNIBUS HEARING (0.4); REVIEW CASE RELATED CORRESPONDENCE (0.9); REVIEW AND UPDATE PROPOSED HEARING AGENDA FOR 6/19 (0.3).
MATZ TJ	06/15/06	4.70	REVIEW CORRESPONDENCE (0.7); REVIEW AND REVISE DRAFT 6/19 OMNIBUS HEARING AGENDA (0.7); REVIEW AND COMMENTING ON DRAFT SCRIPTS FOR 6/19 OMNIBUS HEARING (1.8); REVIEW AND COMMENT ON HEARING BINDERS (0.6); PREPARATION FOR 6/19 OMNIBUS HEARING (0.9).
MATZ TJ	06/16/06	2.60	REVIEW AND REVISE PROPOSED HEARING AGENDA (0.4); PARTICIPATE IN STATUS CALL WITH SKADDEN RE: 6/19 HEARING AND RESPONSES (0.8); CORRESPONDENCE WITH M. BRONDE RE: ADDING JEFFERIES AS AN AGENDA ITEM (0.2); TELECONFERENCE WITH CHAMBERS RE: 6/19 HEARING AGENDA (0.2); PARTICIPATE IN FOLLOW UP STATUS CALL WITH SKADDEN RE: 6/19 HEARING AND PLEADINGS, HEARING BINDER COMPILATION (0.5); REVIEW GENERAL CASE RELATED CORRESPONDENCE (0.5).
MATZ TJ	06/17/06	2.60	PREPARATION FOR 6/19 OMNIBUS HEARING STATUS CONFERENCE CALL (0.6); PARTICIPATE IN 6/19 OMNIBUS HEARING STATUS CONFERENCE CALL (1.5); FOLLOW UP WORK RE: SAME (0.5).
MATZ TJ	06/18/06	0.50	FINAL PREPARATION FOR 6/19 OMNIBUS HEARING (0.5).
MATZ TJ	06/19/06	4.80	PREPARE FOR OMNIBUS HEARING AT COURT (0.7); ATTENDING 8TH OMNIBUS HEARING (3.4); ATTEND TO POST HEARING CONFERENCE ORDERS (0.7).
MATZ TJ	06/20/06	2.70	REVIEW GENERAL CASE RELATED CORRESPONDENCE (0.6); FURTHER REVIEW AND REVISION OF H.E. SERVICES ORDER (0.2); FURTHER REVIEW AND REVISION OF SETTLEMENT PROCEDURES ORDER (0.4); REVIEW COURT NOTES IN RESPECT THEREOF RE: PROPOSED ORDERS (0.8); CONTINUING REVIEW RE: SAME (0.7).
MATZ TJ	06/21/06	4.60	REVIEW 6/19 TRANSCRIPT RE: REVIEW, DRAFT AND REVISE PROPOSED SETTLEMENT PROCEDURES ORDER (2.8); REVIEW 6/19 TRANSCRIPT RE: REVIEW, DRAFT AND REVISE PROPOSED LIFT STAY PROCEDURES ORDER (0.4); REVIEW 6/19 TRANSCRIPT RE: REVIEW, DRAFT AND REVISE PROPOSED PALMER LIFT STAY ORDER UTE LEASE REJECTION ORDER (0.4); PARTICIPATE IN WEEKLY ASSOCIATE STATUS CONFERENCE CALL (0.7); FOLLOW UP WORK RE: SAME (0.3).

MATZ TJ	06/22/06	1.40	REVIEW GENERAL CASE CORRESPONDENCE (0.8); PREPARING AGENDA FOR 6/23 SENIOR STRATEGY CONFERENCE CALL (0.6).
MATZ TJ	06/23/06	1.00	REVIEW CORRESPONDENCE (0.7); TELECONFERENCE WITH CHAMBERS RE: OUTSTANDING ORDERS FROM 6/19/ (0.3).
MATZ TJ	06/26/06	1.70	REVIEW GENERAL CASE RELATED CORRESPONDENCE (0.6); PARTICIPATE IN WEEKLY ASSOCIATES STATUS CALL RE: ONGOING MATTERS (0.8); FOLLOW UP RE: SAME (0.3).
MATZ TJ	06/29/06	1.00	REVIEW AND FORWARD PLEADINGS TASK LIST FOR SAME (0.3); REVIEW CASE RELATED CORRESPONDENCE (0.7).
MATZ TJ	06/30/06	0.90	PARTICIPATE IN STATUS CONFERENCE CALL RE: ONGOING AND OUTSTANDING MATTERS (0.3); FOLLOW UP RE: SAME (0.2); REVIEW CASE RELATED CORRESPONDENCE (0.4).

38.10

Total Counsel

38.10

DIAZ LB*	06/01/06	0.50	PARTICIPATE IN WEEKLY TEAM STRATEGY MEETING (0.5).
DIAZ LB*	06/05/06	1.60	EDIT CASE ADMINISTRATION BINDER MATERIALS (1.1); WEEKLY STRATEGY MEETING (0.5).
DIAZ LB*	06/13/06	0.50	RESPOND TO CALL RE: DELPHI INFORMATION LINE (0.5).
		2.60	
FERN BM	06/01/06	0.80	REVIEW DOCKET FOR NEW PLEADINGS (0.2); FORMULATE STRATEGY RE: 6/16 OMNIBUS HEARING (0.6).
FERN BM	06/06/06	0.70	REVIEW DOCKET FOR NEW PLEADINGS (0.2); FORMULATE STRATEGY FOR JUNE OMNIBUS HEARING (0.5).
FERN BM	06/09/06	0.50	REVIEW DOCKET FOR NEW PLEADINGS (0.2); ATTENTION TO ISSUE RE: 2002 SERVICE LIST (0.3).
FERN BM	06/12/06	0.90	REVIEW DOCKET FOR NEW PLEADING (0.2); LOGISTICS WORKING GROUP MEETING (0.7).
FERN BM	06/13/06	0.60	REVIEW VARIOUS ORDERS IN PREPARATION FOR 6/19 HEARING (0.4); REVIEW DOCKET FOR NEW PLEADINGS (0.2).
FERN BM	06/16/06	0.80	REVIEW DOCKET FOR NEW PLEADINGS (0.2); STRATEGY CALL RE: JUNE 19 OMNIBUS HEARING (0.6).
FERN BM	06/17/06	1.30	ATTENTION TO DOCUMENTS IN PREPARATION FOR OMNIBUS HEARING (1.3).

FERN BM	06/18/06	2.40	ATTENTION TO DOCUMENTS IN PREPARATION FOR OMNIBUS HEARING (1.5); REVIEW VARIOUS ORDERS IN PREPARATION FOR HEARING (0.9).
FERN BM	06/19/06	3.80	ATTEND OMNIBUS HEARING (3.8).
FERN BM	06/20/06	0.20	REVIEW DOCKET FOR NEW PLEADINGS (0.2).
FERN BM	06/21/06	1.10	REVIEW DOCKET FOR NEW PLEADINGS (0.2); FORMULATE STRATEGY RE: 7/19 HEARING (0.6); REVIEW SUMMARY REPORT RE: 6/19 HEARING (0.3).
FERN BM	06/22/06	0.60	REVIEW DOCKET FOR NEW PLEADINGS (0.2); REVISE SUMMARY REPORT RE: 6/19 HEARING (0.4).
FERN BM	06/26/06	1.00	REVIEW DOCKET FOR NEW PLEADINGS (0.2); FORMULATE STRATEGY RE: 7/19 HEARING (0.8).
FERN BM	06/30/06	0.50	WORKING GROUP STRATEGY MEETING (0.5).
		15.20	
HERRIOTT AV	06/01/06	1.70	PARTICIPATE IN WORKING GROUP MEETING (0.8); REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.9).
HERRIOTT AV	06/02/06	0.10	REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.1).
HERRIOTT AV	06/05/06	0.40	REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.4).
HERRIOTT AV	06/06/06	0.40	ATTEND WORKING GROUP MEETING (0.3); RESPOND TO CASE CORRESPONDENCE (0.1).
HERRIOTT AV	06/07/06	1.60	RESPOND TO QUESTIONS RE: SERVICE ISSUES (1.4); REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.2).
HERRIOTT AV	06/08/06	0.60	REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.6).
HERRIOTT AV	06/09/06	1.90	RESPOND TO VARIOUS HOTLINE CALLS (0.2); REVIEW AND REVISE MISCELLANEOUS SCRIPTS IN PREPARATION FOR HEARING (0.3); RESPOND TO SERVICE QUESTION (0.1); REVIEW AND RESPOND TO CASE CORRESPONDENCE (1.3).
HERRIOTT AV	06/12/06	2.40	REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.4); WORKING GROUP MEETING (0.7); FOLLOW UP RE: SAME (0.6); MEETING RE: HEARING PREPARATION (0.7).
HERRIOTT AV	06/13/06	1.00	REVIEW AND REVISE MISCELLANEOUS SCRIPTS FOR JUNE HEARING (0.6); RESPOND TO CASE CORRESPONDENCE (0.4).
HERRIOTT AV	06/14/06	0.60	REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.3); CONDUCT MISCELLANEOUS HEARING PREP FOR JUNE HEARING (0.3).

HERRIOTT AV	06/15/06	1.00	REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.4); CONDUCT MISCELLANEOUS HEARING PREPARATION (0.6).
HERRIOTT AV	06/16/06	2.00	ATTEND WORKING GROUP MEETING (0.8); ATTEND MEETING RE: HEARING PREPARATION (0.6); REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.6).
HERRIOTT AV	06/18/06	1.40	MISCELLANEOUS PREPARATION FOR JUNE 19, 2006 OMNIBUS HEARING (1.4).
HERRIOTT AV	06/19/06	3.80	CONDUCT FINAL HEARING PREPARATION (0.7); ATTEND OMNIBUS HEARING AND ASSIST WITH SEVERAL MATTERS AT HEARING (3.1).
HERRIOTT AV	06/20/06	2.20	REVIEW AND REVISE CASE ADMINISTRATION MATERIALS INCLUDING CASE CALENDAR, HEARING PLANNER, DOCKET, ETC. (1.3); REVISE AND RESPOND TO CASE CORRESPONDENCE (0.7); RESPOND TO MISCELLANEOUS HOTLINE CALLS (0.2).
HERRIOTT AV	06/22/06	0.40	EDIT PRESENTATION FOR S. CORCORAN RE: CHAPTER 11 MATTERS (0.4).
HERRIOTT AV	06/23/06	0.60	REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.6).
HERRIOTT AV	06/26/06	2.40	REVIEW AND REVISE CASE CALENDAR AND HEARING PLANNER (0.5); REVIEW AND RESPOND TO CASE CORRESPONDENCE (1.1); WEEKLY MEETING RE: CASE ISSUES (0.8).
HERRIOTT AV	06/27/06	0.60	REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.6).
HERRIOTT AV	06/28/06	0.50	REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.2); RETURN CALLS FROM DELPHI LEGAL HOTLINE (0.3).
HERRIOTT AV	06/29/06	0.40	REVIEW CASE CORRESPONDENCE (0.4).
HERRIOTT AV	06/30/06	0.80	RESPOND TO VARIOUS HOTLINE CALLS (0.2); REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.6).

26.80

JJINGO MJ	06/01/06	0.60	GENERAL STRATEGY MEETING (0.6).
JJINGO MJ	06/06/06	0.50	WEEKLY STATUS CALL (0.5).
JJINGO MJ	06/09/06	2.90	COLLECT DOCUMENTS TO DRAFT PROFFERS; BEGIN DRAFTING PROFFERS (2.9).
JJINGO MJ	06/12/06	6.90	WEEKLY STATUS CONFERENCE ALL (0.7); DRAFT AND REVISE PROFFERS FOR JUNE 16 HEARING (6.2).
JJINGO MJ	06/13/06	4.80	PREPARE MATERIALS FOR JUNE 19TH HEARING (4.8).
JJINGO MJ	06/15/06	1.20	PREPARE MATERIALS FOR JUNE 19 HEARING (1.2).

JJINGO MJ	06/16/06	10.50	PREPARE MATERIALS FOR JUNE 19 HEARING (10.5).
JJINGO MJ	06/21/06	2.00	PREPARE FOR WEEKLY STATUS CALL (1.1); GENERAL STRATEGY CALL (0.9).
JJINGO MJ	06/22/06	1.40	UPDATE SUMMARY ON JUNE 19TH HEARING (1.4).
JJINGO MJ	06/26/06	1.00	PREPARE FOR WEEKLY STRATEGY CALL (1.0).
		31.80	
MEISLER RE	06/01/06	1.30	PREPARE FOR ALL ASSOCIATE CONFERENCE CALL (0.5); PARTICIPATE ON SAME (0.6); RESPOND TO FOLLOW UP INQUIRIES (0.2).
MEISLER RE	06/02/06	0.70	REVIEW LETTER RE: TAXING AUTHORITIES AND OTHER GOVERNMENTAL AUTHORITIES (0.4), AND REQUESTS FOR NOTICE (0.3).
MEISLER RE	06/05/06	1.40	DRAFT INTERNAL MEMO RE: MATTERS UP AT JUNE OMNIBUS HEARING (0.3); REVIEW AND RESPOND TO CORRESPONDENCE (1.1).
MEISLER RE	06/06/06	1.60	LEAD ALL ASSOCIATES CALL (0.5); RESPOND TO FOLLOW UP INQUIRY (0.3); REVISE TASK LIST RE: SAME (0.8).
MEISLER RE	06/07/06	1.50	REVIEW OF NOTICE OF MOTIONS FILED ON JUNE 6TH (0.5); REVIEW AND RESPOND TO CORRESPONDENCE (1.0).
MEISLER RE	06/09/06	3.30	DRAFT TASK LIST IN PREPARATION FOR JUNE 19TH HEARING (1.0); REVIEW AGENDA (0.7); REVIEW SCRIPTS AND PROFFERS IN PREPARATION FOR JUNE 19TH HEARING (1.0); REVIEW AND RESPOND TO CORRESPONDENCE (0.4); ATTENTION TO NOTICE OF HEARING DATE CHANGE (0.2).
MEISLER RE	06/10/06	1.10	REVIEW AND RESPOND TO CORRESPONDENCE (1.1).
MEISLER RE	06/11/06	3.30	REVIEW CORRESPONDENCE (1.2); UPDATE TASK LIST (1.0) AND DISTRIBUTE PROJECTS INTERNALLY (0.3); REVIEW DOCKET (0.3); REVIEW LOGISTICAL NEEDS FOR WEEK AHEAD (0.5).
MEISLER RE	06/12/06	3.10	REVIEW AND REVISE TASK LIST TO UPDATE FOR ACTION ITEMS (0.6); LEAD ALL ASSOCIATES CALL TO DISCUSS ACTION ITEMS TO BE ACCOMPLISHED (0.7); REVIEW DOCKET (0.3); PREPARE FOR WORKING GROUP MEETING RE: PREPARING FOR JUNE 19, 2006 HEARING (0.8); LEAD WORKING GROUP MEETING RE: SAME (0.7).
MEISLER RE	06/13/06	0.70	REVIEW DOCKET (0.3); REVIEW AND RESPOND TO CORRESPONDENCE (0.4).
MEISLER RE	06/14/06	0.80	UPDATE TASK LIST RE: JUNE 19 HEARING (0.5); REVIEW AND RESPOND TO CORRESPONDENCE (0.3).

MEISLER RE	06/15/06	2.00	CONTINUE TO PREPARE FOR JUNE 19 HEARING (1.7); REVIEW AND RESPOND TO CORRESPONDENCE (0.3).
MEISLER RE	06/16/06	2.00	REVIEW SCRIPTS AND PROFFERS (1.1); CONTINUED TO PREPARE FOR HEARING RE: LOGISTICS (0.5); WORKING GROUP CALL RE: SAME (0.4).
MEISLER RE	06/17/06	8.60	PARTICIPATE ON SENIOR CALL RE: HEARING PREP (1.5); CONTINUE TO PREPARE FOR JUNE 19 HEARING (7.1).
MEISLER RE	06/18/06	1.40	CONTINUE TO PREPARE FOR JUNE 19 HEARING (1.4).
MEISLER RE	06/19/06	6.30	CONTINUED TO PREPARE FOR HEARING (2.3); ATTEND COURT HEARING (3.5); BEGIN TO MODIFY ORDERS PER JUDGE DRAIN'S RULINGS (0.5).
MEISLER RE	06/20/06	4.10	CONFERENCE WITH J. BUTLER RE: REVIEW OF ORDERS (1.3); UPDATE TASK LIST RE: ACTION ITEMS (1.0); DRAFT LOGISTICAL PLAN FOR NEW TEAM MEMBERS (0.8); REVIEW AND RESPONSE TO CORRESPONDENCE (1.0).
MEISLER RE	06/21/06	2.60	CONFERENCE WITH K. RAMLO AND B. HOUSTON RE: ACTION ITEMS (0.4); CONTINUE TO UPDATE TASK LIST (0.5); LEAD WORKING GROUP CALL (0.7); CONTINUE TO REVIEW AND REVISE SUMMARY OF RESULTS FROM JUNE 19TH HEARING (0.6); REVIEW AND RESPOND TO CORRESPONDENCE (0.4).
MEISLER RE	06/22/06	1.50	CONTINUE TO REVIEW AND REVISE SUMMARY OF RESULTS FROM JUNE 19TH HEARING (0.4); REVIEW AND RESPOND TO CORRESPONDENCE (0.6); TRACK STATUS OF ORDERS (0.5).
MEISLER RE	06/24/06	0.80	REVIEW AND RESPOND TO CORRESPONDENCE (0.5); REVISE ORG CHART (0.3).
MEISLER RE	06/26/06	2.70	REVIEW AND UPDATE TASK LIST (1.2); LEAD WORKING GROUP CALL (0.8); REVIEW AND RESPOND TO CORRESPONDENCE (0.7).
MEISLER RE	06/27/06	0.90	REVIEW DOCKET (0.1); CONFERENCE WITH K. MARAFIOTI RE: STATUS (0.2); COMMUNICATE WITH ASSOCIATES RE: CAPACITY AND CURRENT TASKS (0.6).
MEISLER RE	06/28/06	0.80	TELECONFERENCE WITH K. CRAFT RE STATUS OF 06/29 FILINGS (0.2); REVIEW AND RESPOND TO CORRESPONDENCE (0.6).
MEISLER RE	06/30/06	2.40	REVIEW AND UPDATE TASK LIST (0.8); LEAD WORKING GROUP CALL RE: SAME (0.5); RESPOND TO FOLLOW UP INQUIRIES (0.2); REVISE CHART OF MATTERS ANTICIPATED TO BE HEARD AT THE JULY HEARING (0.2); DRAFT CORRESPONDENCE TO COMPANY RE: SAME (0.3); DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.1); REVIEW AND RESPOND TO GENERAL CORRESPONDENCE (0.3).

54.90

REESE RG	06/06/06	0.60	PARTICIPATE IN WEEKLY STRATEGY CALL (0.6).
REESE RG	06/08/06	0.60	RESPOND TO ISSUES RE: CORRESPONDENCE HANDLING (0.6).
REESE RG	06/12/06	1.20	PARTICIPATE IN WEEKLY STRATEGY CALL (0.7); PARTICIPATE IN ADDITIONAL STRATEGY MEETING (0.5).
REESE RG	06/18/06	3.90	ASSIST IN GENERAL PREPARATIONS FOR OMNIBUS HEARING (3.9).
REESE RG	06/21/06	0.60	PARTICIPATE IN WEEKLY STRATEGY CALL (0.6).
REESE RG	06/26/06	0.60	PARTICIPATE IN WEEKLY STRATEGY CALL (0.6).
REESE RG	06/30/06	0.20	RESPOND TO QUESTIONS RE: HOTLINE CALLS (0.2).

7.70

STUART NL	06/12/06	0.70	WEEKLY CASE MANAGEMENT STRATEGY MEETING (0.7).
STUART NL	06/21/06	0.70	WEEKLY CASE MANAGEMENT STRATEGY CALL (0.7).

1.40

WHARTON JN	06/01/06	0.60	FORMULATE STRATEGY RE: JUNE 16 OMNIBUS HEARING (0.6).
WHARTON JN	06/06/06	0.50	FORMULATE STRATEGY FOR JUNE OMNIBUS HEARING (0.5).
WHARTON JN	06/12/06	1.30	FORMULATE STRATEGY FOR JUNE OMNIBUS HEARING (0.7); WORKING GROUP MEETING TO FORMULATE CASE MANAGEMENT STRATEGY (0.6).
WHARTON JN	06/13/06	0.30	PREPARE FOR JUNE OMNIBUS HEARING (0.3).
WHARTON JN	06/21/06	0.80	FORMULATE STRATEGY FOR JULY OMNIBUS HEARING (0.8).

3.50

ZAMBRANO K	05/01/06	0.80	PARTICIPATE IN WEEKLY CASE MANAGEMENT STRATEGY MEETING (0.8).
ZAMBRANO K	05/15/06	0.70	PARTICIPATE IN WEEKLY CASE MANAGEMENT STRATEGY MEETING (0.7).
ZAMBRANO K	06/08/06	0.20	REVIEW DOCKET (0.2).
ZAMBRANO K	06/12/06	1.50	REVIEW ISSUES RE: SERVICE OF SUPPLEMENTAL CASE ADMINISTRATION ORDER (0.3); STRATEGIZE RE: VARIOUS ISSUES FOR UPCOMING HEARING (1.2).
ZAMBRANO K	06/14/06	2.10	MISCELLANEOUS PREPARATION FOR THE HEARING (2.1).

ZAMBRANO K	06/16/06	2.40	MISCELLANEOUS PREPARATION FOR HEARING (2.4).
ZAMBRANO K	06/18/06	6.20	MISCELLANEOUS PREPARATION FOR JUNE 19TH HEARING., INCLUDING PREPARING FOR EVIDENTIARY ISSUES (6.2).
ZAMBRANO K	06/19/06	3.60	MISCELLANEOUS PREPARATION FOR TODAY'S OMNIBUS HEARING (1.3); ATTEND OMNIBUS HEARING (2.3).
ZAMBRANO K	06/20/06	1.10	REVIEW NUMEROUS PROPOSED ORDERS IN PREPARATION FOR SENDING TO THE COURT (1.1).
ZAMBRANO K	06/26/06	0.80	PARTICIPATE IN WEEKLY STRATEGY MEETING (0.8).
ZAMBRANO K	06/30/06	0.50	MISCELLANEOUS PREPARATION FOR THE JULY 19 HEARING (0.5).

19.90

ZIEGLER VE	06/01/06	0.60	PREPARE AND ATTEND WEEKLY CASE MANAGEMENT CONFERENCE CALL (0.6).
ZIEGLER VE	06/06/06	3.10	PREPARE AND ATTEND WEEKLY CASE MANAGEMENT STATUS CALL (0.6); DRAFT TASK LIST OF OUTSTANDING MATTERS (2.5).
ZIEGLER VE	06/09/06	1.60	DRAFT AND REVISE NOTICE OF CHANGE OF HEARING DATE (1.6).

5.30

Total Associate/Law Clerk		169.10	
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DEMMA J	06/01/06	5.10	UPDATE CORRESPONDENCE FILES (3.4); ATTEND TO PLANNING AND ADMINISTRATION OF BANKRUPTCY (0.6); TELECONFERENCE WITH VARIOUS CREDITORS (1.1).
DEMMA J	06/02/06	1.20	UPDATE HEARING PLANNER (0.6); UPDATE CORRESPONDENCE FILES (0.6).
DEMMA J	06/06/06	3.80	UPDATE CORRESPONDENCE FILES (2.1); UPDATE MASTER AND 2002 SERVICE LISTS (0.6); UPDATE FILES WITH MATERIALS USED AT MAY 30, 2006 OMNIBUS HEARING (1.1).
DEMMA J	06/07/06	1.70	PREPARE SERVICE LIST OF PARTIES NEEDING TO BE SERVED ON AN EXPEDITED BASIS OF PLEADINGS FILED JUNE 6, 2006 (1.1); UPDATE CORRESPONDENCE FILES (0.6).
DEMMA J	06/08/06	1.70	PREPARE DOCUMENTS FOR ATTORNEY REVIEW (0.9); UPDATE DEPHI TEAM MANAGEMENT MATERIALS FOR ATTORNEY USE (0.8).
DEMMA J	06/09/06	2.00	UPDATE MATERIALS FOR ATTORNEY USE (0.4); UPDATE CORRESPONDENCE FILES (1.6).

DEMMA J	06/12/06	9.60	PREPARE MATERIALS FOR ATTORNEY REVIEW (0.8); UPDATE MASTER AND 2002 SERVICE LISTS (0.6); UPDATE HEARING PLANNER (1.6); UPDATE CASE CALENDAR (1.1); UPDATE PLEADINGS DOCKET (1.1); PREPARE CASE LAW FOR OBJECTIONS AND RESPONSES FILED IN CONJUNCTION WITH MATTERS UP FOR JUNE 19, 2006 OMNIBUS HEARING (4.4).
DEMMA J	06/13/06	2.20	UPDATE MASTER AND 2002 SERVICE LISTS (0.6); CONTINUE PREPARING CASE LAW FOR OBJECTIONS AND RESPONSES FILED IN CONJUNCTION WITH JUNE 19, 2006 OMNIBUS HEARING (1.6).
DEMMA J	06/14/06	6.30	CONTINUE PREPARING CASE LAW FOR OBJECTIONS AND RESPONSES FILED IN CONJUNCTION WITH THE JUNE 19, 2006 OMNIBUS HEARING (2.9); PREPARE MATERIALS FOR ATTORNEY REVIEW (0.9); UPDATE TRANSCRIPT FILES (0.5); UPDATE CORRESPONDENCE FILES (2.0).
DEMMA J	06/15/06	6.90	PREPARE DOCUMENTS FOR ATTORNEY REVIEW (1.0); UPDATE CASE CALENDAR (0.5); UPDATE PRESENTATION FILES (0.5); UPDATE CORRESPONDENCE FILES (0.5); CONTINUE PREPARE CASE LAW FOR OBJECTIONS AND RESPONSES FILES IN CONJUNCTION WITH THE JUNE 19, 2006 OMNIBUS HEARING (4.4).
DEMMA J	06/16/06	11.50	CONTINUE PREPARING CASE LAW IN FOR OBJECTIONS AND RESPONSES FILED IN CONJUNCTION WITH THE JUNE 19, 2006 OMNIBUS HEARING (7.3); PREPARE MATERIALS FOR JUNE 19, 2006 OMNIBUS HEARING (3.1); PREPARE MATERIALS FOR ATTORNEY REVIEW (1.1).
DEMMA J	06/19/06	3.20	UPDATE CORRESPONDENCE FILES (2.6); PREPARE ORDERS FOR INCLUSION IN ATTORNEY BINDER (0.6).
DEMMA J	06/20/06	5.80	PREPARE MATERIALS FOR ATTORNEY REVIEW (0.6); PREPARE/UPDATE CASE ADMINISTRATION MATERIALS (3.7); UPDATE PLEADINGS DOCKET (0.6); UPDATE CORRESPONDENCE FILES (0.9).
DEMMA J	06/21/06	1.50	UPDATE CORRESPONDENCE FILES (0.5); ATTEND TO PLANNING AND ADMINISTRATION OF BANKRUPTCY (0.6); UPDATE MASTER AND 2002 SERVICE LIST (0.4).
DEMMA J	06/22/06	4.20	UPDATE CORRESPONDENCE FILES (3.6); UPDATE FILES WITH MATERIALS USED AT JUNE 19, 2006 OMNIBUS HEARING (0.6).
DEMMA J	06/23/06	4.20	ORGANIZE/UPDATE IN HOUSE FILES (1.1); UPDATE DUE DILIGENCE FILES (0.6); UPDATE CASE CALENDAR (1.1); UPDATE MASTER AND 2002 SERVICE LISTS (0.6); UPDATE ATTORNEY MATERIALS RE: ENTERED ORDERS (0.8).

DEMMA J	06/26/06	6.50	UPDATE CORRESPONDENCE FILES (3.3); UPDATE/PREPARE CASE ADMINISTRATION MATERIALS FOR DISTRIBUTION (2.6); PREPARE DOCUMENTS FOR ATTORNEY REVIEW (0.6).
DEMMA J	06/27/06	2.10	UPDATE CORRESPONDENCE FILES (2.1).
DEMMA J	06/28/06	2.90	UPDATE MASTER AND 2002 SERVICE LISTS (0.5); PREPARE MATERIALS FOR ATTORNEY REVIEW (0.5); UPDATE CORRESPONDENCE FILES (1.9).
DEMMA J	06/29/06	5.90	UPDATE CORRESPONDENCE FILES AND CONCORDANCE DATABASE (3.1); UPDATE CASE CALENDAR (0.6); PREPARE DOCUMENTS FOR ATTORNEY REVIEW (1.1); UPDATE PRESENTATION FILES (1.1).
DEMMA J	06/30/06	2.70	UPDATE CORRESPONDENCE FILES (1.6); WORKING GROUP CALL (0.5); PREPARE DOCUMENTS FOR ATTORNEY REVIEW (0.6).
		91.00	
ROSEN R	06/01/06	9.20	MONITOR CASE DOCKET RE: NEW FILINGS (0.9); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS, PRECEDENT MATERIALS (1.4); UPDATE TASK LIST (1.9) AND 6/19 HEARING MOTIONS/OBJECTIONS SUMMARY CHART (0.9); PREPARE, CIRCULATE LIST OF DOCUMENTS TO BE FILED ON 6/6 AND 6/9 TO TEAM ATTORNEYS AND REVIEW SAME RE: STATUS, SERVICE LIST INFORMATION (1.3); REVIEW WITH KCC RE: DOCUMENTS, PREPARATIONS FOR UPCOMING 6/6 AND 6/9 FILINGS AND SERVICE (0.9); FURTHER REVIEW WITH KCC RE: SPECIAL PARTIES SERVICE LISTS RE: SAME (0.7); INVESTIGATION, RESEARCH, REVIEW WITH KCC RE: US EXPRESS MAIL SERVICE (1.2).
ROSEN R	06/05/06	6.90	REVIEW CASE DOCKET RE: RECENT FILINGS (0.9); UPDATE PLEADINGS INDEX (0.9), CASE CALENDAR (0.8), HEARING PLANNER (0.9) RE: SAME; REVISE, UPDATE TASK LIST (1.1) AND 6/19 HEARING MOTIONS/OBJECTIONS SUMMARY CHART (0.9); COMPILE DOCUMENTS FOR CASE ADMINISTRATION BINDERS AND FORWARD TO CLIENT, TEAM ATTORNEYS (1.4).
ROSEN R	06/06/06	4.10	REVIEW CASE DOCKET, INCOMING CORRESPONDENCE, DOCUMENTS AND UPDATE TASK LIST (1.1); UPDATE 6/19 OMNIBUS HEARING MOTIONS/OBJECTIONS SUMMARY CHART RE: SAME (0.9); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.8); PARTICIPATE IN TEAM PLANNING MEETING (0.5); COMPILE SUPPORT DOCUMENTS FOR POTENTIAL USE AS EXHIBITS RE: 6/19 HEARING (0.8).

ROSEN R	06/07/06	3.40	REVIEW CASE DOCKET, INCOMING CORRESPONDENCE, DOCUMENTS AND UPDATE TASK LIST (0.8); REVISE, UPDATE 6/19 HEARING MOTIONS/OBJECTIONS SUMMARY CHART RE: SAME (0.9); RESPOND TO ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.8); COMPILE, FORWARD COPIES OF DOCUMENTS FILED ON 6/6 TO CLIENT (0.9).
ROSEN R	06/08/06	4.20	REVIEW CASE DOCKET, INCOMING CORRESPONDENCE, DOCUMENTS AND UPDATE TASK LIST (0.9); UPDATE 6/19 HEARING MOTIONS/OBJECTIONS SUMMARY CHART RE: SAME (0.8); UPDATE 6/19 PROFFERS/ORDERS CHART (0.7); COMPILE DOCUMENTS FOR 6/19 HEARING (0.9); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS, PRECEDENT (0.9).
ROSEN R	06/09/06	3.10	REVIEW COURT DOCKET RE: NEW FILINGS (0.7); UPDATE TASK LIST AND 6/19 HEARING MOTIONS/OBJECTIONS SUMMARY CHART (0.8); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.5); COMPILE PLEADINGS FOR 6/19 HEARING BINDER (1.1).
ROSEN R	06/12/06	5.80	REVIEW CASE DOCKET, INCOMING CORRESPONDENCE, DOCUMENTS AND UPDATE TASK LIST (1.1); UPDATE 6/19 OMNIBUS HEARING MOTIONS/OBJECTIONS SUMMARY CHART (0.9); WORK ON 6/19 OMNIBUS HEARING SCRIPTS/ORDERS CHART (0.9); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR PRECEDENT AND CASE DOCUMENTS (0.8); PARTICIPATE IN TEAM PLANNING MEETING (0.7); REVIEW DRAFT AGENDA AND COMPILE SUPPORTING DOCUMENTS RE: 6/19 HEARING BINDER (1.4).
ROSEN R	06/13/06	5.10	RESPOND TO TEAM ATTORNEYS' REQUESTS FOR PRECEDENT, CASE DOCUMENTS (0.9); MONITOR COURT DOCKET RE: OBJECTIONS (0.9); REVISE, UPDATE TASK LIST, 6/19 OMNIBUS HEARING MOTIONS/OBJECTIONS SUMMARY CHART (0.8); WORK ON 6/19 HEARING SCRIPT/ORDERS CHART (0.9); REVIEW DRAFT 6/19 HEARING AGENDA AND COMPILE, PREPARE DRAFT HEARING BINDER RE: SAME (0.9); REVIEW UPCOMING FILINGS, SERVICE REQUIREMENTS WITH KCC (0.7).
ROSEN R	06/14/06	6.30	FURTHER REVIEW REVISED DRAFT AGENDA, ORGANIZE, PREPARE AND FORWARD DRAFT 6/19 HEARING BINDER TO TEAM ATTORNEY (2.6); MONITOR CASE DOCKET RE: NEW FILINGS AND UPDATE TASK LIST (0.9) AND 6/19 MOTIONS/OBJECTIONS SUMMARY CHART RE: SAME (0.9); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.8); COMPILE INFORMATION AND UPDATE PROFFERS/ORDERS DOCUMENT CHART (1.1).

ROSEN R	06/15/06	6.40	MONITOR CASE DOCKET RE: NEW FILINGS (0.9); UPDATE TASK LIST (0.9) AND 6/19 MOTIONS/OBJECTIONS SUMMARY CHART RE: SAME (0.8); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.8); UPDATE PROFFERS/ORDERS DOCUMENT CHART (1.2); REVIEW REVISED DRAFT AGENDA, COMPILE, PREPARE AND FORWARD DRAFT 6/19 HEARING BINDER TO CLIENT (1.8).
ROSEN R	06/16/06	6.70	MONITOR CASE DOCKET RE: NEW FILINGS (0.9); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (1.6); UPDATE PROFFERS/ORDERS DOCUMENT CHART (1.4); REVIEW REVISED DRAFT AGENDA, COMPILE DOCUMENTS AND PREPARE, FORWARD DRAFT 6/19 HEARING BINDERS TO CLIENT (2.8).
ROSEN R	06/17/06	4.20	COMPILE REVISED SCRIPTS, ORDERS AND UPDATE 6/19 HEARING BINDERS RE: SAME (1.4); COMPILE SEPARATE 6/19 MINI HEARING BINDERS RE: REVISED SCRIPTS, BLACKLINED ORDERS, OBJECTIONS, RESPONSES AND FORWARD TO TEAM ATTORNEYS (1.9); UPDATE PROFFER/ORDERS CHART (0.9).
ROSEN R	06/19/06	3.10	MONITOR CASE DOCKET RE: NEW FILINGS, ORDERS ENTERED FROM 6/19 HEARING (0.9); UPDATE TASK LIST (0.9); UPDATE 6/19 PROFFERS/ORDERS DOCUMENT CHART (1.3).
ROSEN R	06/20/06	2.40	MONITOR CASE DOCKET RE: NEW FILINGS, ENTERED ORDERS (0.9); UPDATE TASK LIST (0.9); RESPOND TO ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.6).
ROSEN R	06/21/06	4.10	MONITOR CASE DOCKET RE: NEW FILINGS, ORDERS ENTERED (0.9); REVIEW ORDERS SERVICE STATUS WITH KCC (0.3); UPDATE TASK LIST (1.3); RESPOND TO ATTORNEYS' REQUESTS FOR DOCUMENTS (0.9); PARTICIPATE IN TEAM PLANNING MEETING (0.7).
ROSEN R	06/22/06	5.40	REVIEW CASE DOCKET, INCOMING CORRESPONDENCE RE: NEW FILINGS, RECENTLY ENTERED ORDERS (0.9); WORK ON 7/19 OMNIBUS HEARING NEW MOTIONS/OBJECTIONS CHART (1.2); UPDATE TASK LIST (1.1); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.9); UPDATE 6/19 COURT RESULTS SUMMARY CHART RE: BARCLAYS (0.4); FURTHER REVISE, UPDATE 6/19 HEARING PROFFERS/ORDERS CHART RE: REVISED ORDERS (0.9).

ROSEN R	06/23/06	5.90	RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.8); MONITOR CASE DOCKET RE: NEW FILINGS, ORDERS ENTERED FROM 6/19 HEARING (0.9); UPDATE TASK LIST RE: SAME, UPCOMING 7/19 HEARING AND RELATED MATTERS (1.6); REVISE, UPDATE 7/19 NEW MOTIONS/OBJECTIONS CHART AND FORWARD TO TEAM ATTORNEYS (1.4); UPDATE 6/19 PROFFERS/ORDERS DOCUMENT CHART RE: REVISED ORDERS (1.2).
		86.30	
SALAZAR AG	06/01/06	3.50	REVIEW CASE STATUS (0.5); REVIEW AND RESPOND TO EMAIL (0.5); REVIEW LAST OMNIBUS HEARING AND DRAFT AGENDA FOR JUNE HEARING (2.5).
SALAZAR AG	06/02/06	1.90	PREPARE, ELECTRONICALLY FILE AND COORDINATE SERVICE FOR ANSWER IN ADVERSARY PROCEEDING (1.2); UPDATE AGENDA (0.7).
SALAZAR AG	06/05/06	2.80	DRAFT HEARING AGENDA FOR NEXT OMNIBUS (0.4); RESEARCH PRECEDENT FOR SERVICE REQUIREMENTS (0.7); PREPARE AND ELECTRONICALLY FILE NOTICE OF PRESENTMENT AND PRO HAC VICE APPLICATION (1.7).
SALAZAR AG	06/06/06	10.40	PREPARE AND ELECTRONICALLY FILE MOTIONS AND RESPONSE (3.0); DRAFT HEARING AGENDA FOR GM EVIDENTIARY HEARINGS (1.7); DRAFT HEARING AGENDA FOR JUNE OMNIBUS (2.9); RESPOND TO REQUESTS FOR SCHEDULING ORDER (0.7); COORDINATE SERVICE REQUIREMENTS WITH KCC (0.6); REVIEW CORRESPONDENCE AND FILE MAINTENANCE (1.0); PARTICIPATE IN WEEKLY STRATEGY CALL (0.5).
SALAZAR AG	06/07/06	3.30	SEND CHAMBERS COPIES OF ALL PLEADINGS FILED (0.3); REVISE DRAFT HEARING AGENDA (0.7); PRINT DOCUMENTS FOR BINDERS (0.7); SEARCH DOCKET FOR PLEADING IN RELATED CASE AND DISTRIBUTE (0.3); RESPOND TO CHAMBERS REQUEST FOR TRANSCRIPT (0.3); REVISE AFFIDAVITS OF SERVICE FOR FILING (1.0).
SALAZAR AG	06/08/06	6.30	DRAFT AFFIDAVIT OF SERVICE (1.9); REVIEW TRANSCRIPT, AND PULL RELEVANT PARTS AS REQUESTED FOR DISTRIBUTION (0.8); REVISE DRAFT HEARING AGENDA (0.8); REQUEST PCS FOR USE IN DEPOSITION (0.8); REVIEW CASE CORRESPONDENCE (1.4); FILE AFFIDAVITS OF SERVICE (0.5); TELECONFERENCE WITH CLERK OF COURT RE: FILINGS (0.1).

SALAZAR AG	06/09/06	6.10	PREPARE AND ELECTRONICALLY FILE AFFIDAVITS OF SERVICE (1.1); UPDATE CHART OF DOCUMENTS FILED (0.4); PREPARE AND ELECTRONICALLY FILE OBJECTIONS AND OTHER JUNE OMNIBUS RELATED DOCUMENTS (4.1); COORDINATE WITH KCC FOR SERVICE (0.5).
SALAZAR AG	06/12/06	7.00	PARTICIPATE IN WEEKLY TEAM CALL (0.5); ASSEMBLE HEARING BINDER (1.1); ELECTRONICALLY FILE AFFIDAVIT OF SERVICE (0.2); UPDATE AND REVISE FILING CHART (0.4); REVIEW AND MANAGE CORRESPONDENCE (1.6); REVIEW AND FINALIZE AFFIDAVITS OF SERVICE (0.3); REQUEST HEARING TRANSCRIPTS FROM VENDOR (0.6); RESPOND TO REQUESTS FOR DOCUMENTS (0.5); CONTINUE TO DRAFT AGENDA (1.6); PREPARE DOCUMENTS FOR DELIVERY TO CHAMBERS (0.2).
SALAZAR AG	06/13/06	6.50	CONTINUE TO DRAFT AGENDA (1.3); RESPOND TO REQUESTS FOR DOCUMENTS (1.4); ASSEMBLE HEARING BINDER (3.8).
SALAZAR AG	06/14/06	5.90	UPDATE FILING CHART (0.2); CONTINUE TO DRAFT AGENDA (0.6); SCHEDULE A COURT REPORTER FOR DEPOSITIONS (0.8); COLLECT FINALIZED SCRIPTS AND PROFFERS (0.3); SPEAK TO COURT CLERK RE: PAYMENT OF PRO HAC VICE MOTION FEES (0.2); CORRESPONDENCE MAINTENANCE (1.0); FINALIZE HEARING BINDERS (1.0); DISTRIBUTE HEARING BINDERS (0.2); PREPARE AND SUBMIT DOCUMENTS FOR UPLOAD IN DATABASE (0.4); DISTRIBUTE LETTER TO RELEVANT PARTIES (1.2).
SALAZAR AG	06/15/06	4.70	TO COURT TO DELIVER BINDER AND PAY OUTSTANDING PRO HAC VICE MOTION FEES (2.2); CONTINUE TO DRAFT AND FINALIZE AGENDA (1.2); COORDINATE AFFIDAVIT OF SERVICE FILING WITH KCC (0.4); PULL RELEVANT PORTIONS OF TRANSCRIPTS FOR RESPONSE TO OBJECTIONS (0.8); PREPARE AND ELECTRONICALLY FILE PLEADING (0.1).
SALAZAR AG	06/16/06	8.30	FINALIZE AGENDA AND PREPARE FOR FILING (2.1); PARTICIPATE ON STATUS CALLS WITH GROUP FOR HEARING PREP (1.1); PREPARE AND ELECTRONICALLY FILE FIVE DEBTORS RESPONSES (1.6); PREPARE FILED DOCUMENTS FOR COURT (0.5); COORDINATE SERVICE OF FILINGS WITH KCC (0.8); UPDATE AND REVISE HEARING BINDER (1.2); PREPARE AND ELECTRONICALLY FILE DISMISSALS IN THREE ADVERSARY PROCEEDINGS (1.0).
SALAZAR AG	06/18/06	8.30	ASSEMBLE HEARING MATERIALS AND PREPARE FOR COURT INCLUDING ASSIST AND PROVIDE SUPPORT TO ATTORNEYS (8.3).

SALAZAR AG	06/19/06	11.80	PREPARE FOR COURT HEARING (2.5); ATTEND COURT HEARING (4.5); REVIEW AFFIDAVITS OF SERVICE FOR FILING (1.0); DRAFT NOTICE OF MOTION (0.4); COORDINATE SERVICE WITH KCC (0.5); PREPARE AND ELECTRONICALLY FILE PLEADINGS (2.5); PREPARE PLEADINGS FOR CHAMBERS (0.4).
SALAZAR AG	06/20/06	4.00	COORDINATE SERVICE OF NOTICE WITH KCC (0.5); SEND NOTICE FOR SERVICE TO KCC (0.5); REVIEW SERIES OF AFFIDAVITS OF SERVICE AND CONFIRM FOR FILING (2.0); DISTRIBUTE HEARING TRANSCRIPT AND COORDINATE PRODUCTION FOR DISTRIBUTION (1.0).
SALAZAR AG	06/21/06	6.00	PARTICIPATE IN WEEKLY TEAM CALL (0.5); DISTRIBUTE OBJECTION FILED (0.2); DRAFT AGENDA FOR NEXT HEARING (0.3); UPDATE CHART OF AFFIDAVITS OF SERVICE (0.7); SUBMIT ORDERS TO CHAMBERS ELECTRONICALLY AND IN HARD COPY (1.5); REVIEW AFFIDAVITS OF SERVICE AND CONFIRM FOR FILING (0.6); PARTICIPATE IN LEGAL ASSISTANT TELECONFERENCE (1.0); REVIEW CORRESPONDENCE AND PREPARE FOR UPLOAD IN DATABASE (1.2).
SALAZAR AG	06/22/06	3.80	UPDATE AFFIDAVIT OF SERVICE CHART (0.5); REVIEW AFFIDAVITS OF SERVICE FOR FILING (1.1); REVIEW ORDER FOR SUBMISSION TO CHAMBERS (0.3); RESEARCH WITH KCC ON PREVIOUS SERVICE (1.0); REVIEW CORRESPONDENCE AND PREPARE FOR SUBMISSION TO DATABASE (0.9).
SALAZAR AG	06/23/06	5.60	PREPARE LETTER FOR CHAMBERS AND SUBMIT WITH PROPOSED ORDERS (2.3); PREPARE AND SUBMIT FORM OF STIPULATION AND PROTECTIVE ORDER TO CHAMBERS (1.6); RESPOND TO REQUESTS FOR DOCUMENTS (0.9); REVIEW ORDERS SUBMITTED TO CHAMBERS AND TRACK THOSE OUTSTANDING (0.5); REVIEW NEW CORRESPONDENCE RECEIVED (0.3).
SALAZAR AG	06/26/06	5.40	PARTICIPATE IN DELPHI CALL (0.8); PROVIDE ASSISTANCE WITH SUBPOENA AND RELATED DOCUMENTS (1.1); DRAFT NOTICE FOR MOTION AND DISTRIBUTE (0.4); DISCUSS TERMS OF SERVICE WITH KCC FOR NOL AND REQUEST DETAILED REPORT (1.0); PREPARE AND HAND-DELIVER SUBPOENA (1.4); DISTRIBUTE DOCUMENTS TO TEAM (0.2); DRAFT AFFIDAVIT OF SERVICE FOR SUBPOENA (0.5).

SALAZAR AG	06/27/06	9.50	DRAFT HEARING AGENDA FOR NEXT OMNIBUS (0.7); REVIEW AFFIDAVITS OF SERVICE AND CONFIRM FOR FILING (0.9); REVIEW CORRESPONDENCE (1.5); DISCUSS TERMS OF SERVICE WITH KCC FOR UPCOMING FILINGS (0.7); UPDATE AGENDA FOR ATTRITION PROGRAMS MOTION NO. 2 HEARING (0.4); CREATE NEW BINDERS FOR HEARING AND DISTRIBUTE (1.5); PREPARE ALL BINDERS AND EXHIBITS FOR DEPOSITIONS (3.8).
SALAZAR AG	06/28/06	3.90	UPDATE BINDERS WITH NEW PLEADINGS (0.5); ASSIST WITH DEPOSITION AND RELATED REQUESTS (2.0); SPEAK TO CHAMBERS CLERK RE: FILINGS (0.3); FINALIZE AFFIDAVIT OF SERVICE FOR SUBPOENA (0.2); PREPARE FOLDER OF ITEMS ELECTRONICALLY SERVED (0.4); PREPARE AND ELECTRONICALLY FILE AND SERVE PROPOSED AGENDA (0.5).
SALAZAR AG	06/30/06	0.50	PARTICIPATE IN TEAM CALL (0.5).

125.50

YOELI ME	06/06/06	0.50	TELECONFERENCE WITH CASE/DEAL TEAM RE+ WEEKLY TASK LIST (0.5).
YOELI ME	06/19/06	2.60	ATTEND HEARING FOR OMNIBUS (2.6).
YOELI ME	06/21/06	0.70	TELECONFERENCE WITH CASE/DEAL TEAM RE+ WEEKLY STRATEGY/WORKLOAD (0.7).
YOELI ME	06/26/06	0.50	TELECONFERENCE WITH CASE/DEAL TEAM RE+ WEEKLY EVENTS/TASK LIST (0.5).
4.30			

ZSOLDOS AF	06/01/06	1.40	PARTICIPATE IN WEEKLY ASSOCIATES CALL (0.6); PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET PULL (0.2); PREPARE MATERIALS (0.4).
ZSOLDOS AF	06/04/06	2.90	UPDATE MOTION SUMMARY CHART (2.9).
ZSOLDOS AF	06/06/06	2.40	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DISTRIBUTE DOCKET ENTRIES (1.1); PARTICIPATE IN DELPHI WEEKLY ASSOCIATES CALL (0.5).
ZSOLDOS AF	06/07/06	1.00	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET PULL (0.2).

ZSOLDOS AF	06/13/06	2.00	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); GATHER ELECTRONIC COPIES OF HEARING TRANSCRIPTS (0.6); DOCKET PULLS (0.6).
ZSOLDOS AF	06/14/06	2.20	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA ADVESARY DOCKET UPDATE FOR ATTORNEY REVIEW (0.4); PULL DOCKETS (0.2); UPDATE CASE ADMINISTRATION BINDERS (0.8).
ZSOLDOS AF	06/15/06	8.00	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET PULLS AND DISTRIBUTION (0.9); UPDATE AND REFORMAT MOTION SUMMARY CHART (1.6); CIRCULATE OLD AND NEW OBJECTIONS TO CONTESTED MATTERS AND MONITOR THE DOCKET FOR NEW OBJECTIONS (1.5); UPDATE HEARING BINDER (1.8); PREPARE ORDERS ON DISKS FOR HEARING (0.9); PREPARE DEBTORS' RESPONSES FOR FILING FOR HEARING (0.5).
ZSOLDOS AF	06/16/06	8.90	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); TELECONFERENCES RE: HEARING PREPARATION STATUS (0.7, 0.5); UPDATE HEARING BINDER (2.7); UPDATE AGENDA AND FILING (1.1); CREATE AMENDED AGENDA AND FILING (0.6); CREATE AND UPDATE ORDER AND PROFFER BINDERS (1.4); UPDATE CASE LAW BINDER (1.1).
ZSOLDOS AF	06/18/06	12.00	CONTINUE TO PREPARE FOR HEARING, INCLUDING: UPDATE CASE LAW BINDER (2.9); UPDATE PROFFER AND ORDER BINDERS (1.3); UPDATE HEARING BINDER (2.6); CREATE AND UPDATE EXHIBIT BINDERS (3.4); PREPARE OTHER EXHIBITS AND MATERIALS FOR USE AT HEARING (1.8).
ZSOLDOS AF	06/19/06	9.10	PREPARE FOR, ATTEND, ASSIST AT, AND FOLLOW-UP FROM HEARING (8.6); PULL DOCKETS AND DISTRIBUTE ACCORDINGLY (0.5).

ZSOLDOS AF	06/20/06	3.20	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); UPDATE MOTION SUMMARY CHART (2.4).
ZSOLDOS AF	06/21/06	2.80	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE MINIBOOK OF HEARING BINDER (0.4); WEEKLY ASSOCIATES TELECONFERENCE (0.7); LEGAL ASSISTANTS TELECONFERENCE (0.9).
ZSOLDOS AF	06/22/06	3.20	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET PULLS (0.4); UPDATE SENIOR WEEKLY STATUS CONFERENCE AGENDA (2.0).
ZSOLDOS AF	06/23/06	0.80	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2).
ZSOLDOS AF	06/26/06	3.40	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); UPDATE MOTION SUMMARY CHART (1.8); PARTICIPATE IN WEEKLY ASSOCIATES CALL (0.8).
ZSOLDOS AF	06/27/06	1.30	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PULL AND DISTRIBUTE DOCKETS FOR R. MEISLER (0.5).

ZSOLDOS AF	06/28/06	1.20	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET PULLS (0.4).
ZSOLDOS AF	06/29/06	1.80	ASSIST WITH PREPARATION OF KECF DOCUMENTS TO FILE AND RUNNING BLACKLINES (1.8).
ZSOLDOS AF	06/30/06	1.50	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET PULL (0.2); PARTICIPATE IN WEEKLY ASSOCIATES STRATEGY CALL (0.5).

69.10

Total Legal Assistant 376.20

WORSHECK TM	05/30/06	1.80	UPDATE PLEADINGS INDEX (0.8); PREPARE DOCUMENTS FOR ATTORNEY REVIEW (0.6) PREPARE DOCUMENTS FOR ATTORNEY REVIEW (0.4).
WORSCHECK TM	05/31/06	1.90	UPDATE PLEADINGS INDEX (0.6); UPDATE CASE ADMINISTRATION BINDERS (1.3).
WORSCHECK TM	06/01/06	1.50	UPDATE PLEADINGS INDEX (0.7); UPDATE PLEADINGS FILES (0.8).
WORSCHECK TM	06/06/06	1.70	UPDATE PLEADINGS INDEX (0.4); UPDATE CASE ADMINISTRATION BINDERS (1.3).
WORSCHECK TM	06/07/06	2.50	PREPARE CASE ADMINISTRATION BINDER FOR ATTORNEY REVIEW (1.2); UPDATE PLEADINGS FILES (0.7); UPDATE PLEADINGS INDEX (0.6).
WORSCHECK TM	06/14/06	1.20	UPDATE PLEADINGS INDEX (0.8); UPDATE PLEADINGS FILES (0.4).
WORSCHECK TM	06/15/06	2.40	UPDATE PLEADINGS INDEX (0.8); UPDATE PLEADINGS FILES (1.2); PREPARE DOCUMENTS FOR HEARING BINDERS (0.4).
WORSCHECK TM	06/16/06	6.30	ASSIST WITH PREPARATION OF JUNE 19 OMNIBUS HEARING BINDERS (5.6); PREPARE CASE LAW DOCUMENTS FOR ATTORNEY REVIEW (0.7).
WORSCHECK TM	06/19/06	4.10	PREPARE DOCUMENTS FOR ENTERED ORDERS BINDERS (1.2); UPDATE PLEADINGS FILES (2.2); UPDATE PLEADINGS INDEX (0.7).
WORSCHECK TM	06/20/06	2.90	UPDATE PLEADINGS FILES (2.2); UPDATE PLEADINGS INDEX (0.7).

WORSHECK TM	06/21/06	3.40	UPDATE PLEADINGS FILES (0.8); UPDATE PLEADINGS INDEX (1.4); UPDATE CASE ADMINISTRATION BINDERS (1.2).
WORSCHECK TM	06/22/06	3.60	UPDATE PLEADINGS FILES (0.7); UPDATE PLEADINGS INDEX (0.7); UPDATE ENTERED ORDERS BINDERS (2.2).
WORSCHECK TM	06/23/06	4.70	UPDATE PLEADINGS FILES (0.4); UPDATE PLEADINGS INDEX (0.7); UPDATE ENTERED ORDERS BINDERS (3.6).
WORSCHECK TM	06/26/06	2.10	PREPARE MATERIALS FOR ATTORNEY REVIEW (0.4); UPDATE PLEADINGS FILES (1.4); UPDATE PLEADINGS INDEX (0.3).
WORSCHECK TM	06/27/06	3.40	PREPARE AND ASSEMBLE DOCUMENTS FOR DISTRIBUTION/MAILING RE: CURE AMOUNT AND NOTICE OF ASSUMPTION (0.8); UPDATE CASE ADMINISTRATION BINDERS (1.1); UPDATE PLEADINGS INDEX (0.7); UPDATE PLEADINGS FILES (0.8).
WORSCHECK TM	06/28/06	2.00	UPDATE PLEADINGS INDEX (0.7); UPDATE PLEADINGS FILES (1.3).
WORSCHECK TM	06/29/06	1.10	UPDATE PLEADINGS INDEX (0.4); UPDATE PLEADINGS FILES (0.7).
WORSCHECK TM	06/30/06	2.10	PREPARE DOCUMENTS FOR ATTORNEY REVIEW (0.6); UPDATE PLEADINGS INDEX (0.8); UPDATE PLEADINGS FILES (0.7).
		48.70	
Total Legal Assistant Support		48.70	
TOTAL TIME		<u>669.10</u>	

* Law clerks are law school graduates who are not presently admitted to practice.

Delphi Corporation (DIP)
Case Administration

Bill Date: 07/31/06
Bill Number: 1128095

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	10/07/05	Demma J	113.28
Air/Rail Travel - vendor feed	05/26/06	Butler, Jr. J	-799.89
Air/Rail Travel - vendor feed	05/30/06	Meisler RE	346.03
Air/Rail Travel - vendor feed	05/31/06	Lyons JK	285.61
Air/Rail Travel - vendor feed	06/18/06	Fern BM	560.93
Air/Rail Travel - vendor feed	06/18/06	Wharton JN	560.93
Air/Rail Travel - vendor feed	06/18/06	Meisler RE	560.93
Air/Rail Travel - vendor feed	06/18/06	Herriott AV	1,366.77
Air/Rail Travel - vendor feed	06/18/06	Zambrano K	692.06
Air/Rail Travel - vendor feed	06/19/06	Zambrano K	346.03
Air/Rail Travel - vendor feed	06/21/06	Herriott AV	463.32

**TOTAL AIR/RAIL TRAVEL -
VENDOR FEED** **\$4,496.00**

In-house Reproduction	06/02/06	Copy Center, D	248.80
In-house Reproduction	06/02/06	Copy Center, D	591.60
In-house Reproduction	06/06/06	Copy Center, D	35.30
In-house Reproduction	06/06/06	Copy Center, D	261.60
In-house Reproduction	06/09/06	Copy Center, D	287.50
In-house Reproduction	06/09/06	Copy Center, D	7.50
In-house Reproduction	06/09/06	Copy Center, D	1,079.20
In-house Reproduction	06/13/06	Copy Center, D	19.80
In-house Reproduction	06/13/06	Copy Center, D	0.20
In-house Reproduction	06/13/06	Copy Center, D	1,950.30
In-house Reproduction	06/14/06	Copy Center, D	487.50
In-house Reproduction	06/16/06	Copy Center, D	884.60
In-house Reproduction	06/16/06	Copy Center, D	1,324.00
In-house Reproduction	06/16/06	Copy Center, D	110.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	06/20/06	Copy Center, D	5,228.40
In-house Reproduction	06/20/06	Copy Center, D	3,908.80
In-house Reproduction	06/23/06	Copy Center, D	15.10
In-house Reproduction	06/23/06	Copy Center, D	679.90
In-house Reproduction	06/23/06	Copy Center, D	1,125.60
In-house Reproduction	06/27/06	Copy Center, D	39.50
In-house Reproduction	06/27/06	Copy Center, D	148.90
In-house Reproduction	06/28/06	Copy Center, D	230.00
In-house Reproduction	06/28/06	Copy Center, D	2,408.00
In-house Reproduction	06/28/06	Copy Center, D	852.00
In-house Reproduction	06/28/06	Copy Center, D	1,356.60
In-house Reproduction	06/30/06	Copy Center, D	2,277.30
In-house Reproduction	06/30/06	Copy Center, D	1.10
In-house Reproduction	06/30/06	Copy Center, D	818.90
TOTAL IN-HOUSE REPRODUCTION			\$26,378.00
Telephone Expense	06/30/06	Telecommunications, D	17.66
Telephone Expense	06/30/06	Telecommunications, D	23.52
Telephone Expense	06/30/06	Telecommunications, D	1.32
Telephone Expense	06/30/06	Telecommunications, D	0.36
Telephone Expense	06/30/06	Telecommunications, D	5.97
Telephone Expense	06/30/06	Telecommunications, D	7.63
Telephone Expense	06/30/06	Telecommunications, D	0.39
Telephone Expense	06/30/06	Telecommunications, D	0.09
Telephone Expense	06/30/06	Telecommunications, D	0.02
Telephone Expense	06/30/06	Telecommunications, D	0.03
Telephone Expense	06/30/06	Telecommunications, D	0.01
TOTAL TELEPHONE EXPENSE			\$57.00
Postage	06/01/06	Office Admin, D	14.40
Postage	06/06/06	Office Admin, D	14.39
Postage	06/07/06	Office Admin, D	22.19
Postage	06/19/06	Office Admin, D	1.83
Postage	06/22/06	Office Admin, D	14.39
Postage	06/27/06	Office Admin, D	12.80
TOTAL POSTAGE			\$80.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Non-standard/Outside Reproduction	06/07/06	Landmark Document Services	1,567.68
Non-standard/Outside Reproduction	06/19/06	Zsoldos AF	27.32
TOTAL NON-STANDARD/OUTSIDE REPRODUCTION			\$1,595.00
Lexis/Nexis	06/15/06	Demma J	6.00
TOTAL LEXIS/NEXIS			\$6.00
Westlaw	06/05/06	Toussi S	898.96
Westlaw	06/07/06	Tsiros DV	651.28
Westlaw	06/08/06	Toussi S	2,229.34
Westlaw	06/12/06	Demma J	483.75
Westlaw	06/13/06	Demma J	306.83
Westlaw	06/13/06	Reese RG	19.18
Westlaw	06/14/06	Demma J	284.51
Westlaw	06/14/06	Diaz LB	66.77
Westlaw	06/15/06	Demma J	172.60
Westlaw	06/16/06	Demma J	467.78
TOTAL WESTLAW			\$5,581.00
Reproduction - color	06/08/06	Copy Center, D	10.00
Reproduction - color	06/09/06	Copy Center, D	2,210.00
Reproduction - color	06/20/06	Copy Center, D	1.00
TOTAL REPRODUCTION - COLOR			\$2,221.00
Vendor Hosted Teleconferencing	05/31/06	Teleconferencing Services, LLC	0.65
Vendor Hosted Teleconferencing	05/31/06	Teleconferencing Services, LLC	19.57
Vendor Hosted Teleconferencing	05/31/06	Teleconferencing Services, LLC	5.87
Vendor Hosted Teleconferencing	05/31/06	Teleconferencing Services, LLC	0.68
Vendor Hosted Teleconferencing	05/31/06	Teleconferencing Services, LLC	28.02
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	26.29
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	13.67

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	0.28
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	16.83
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	5.61
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	47.53
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	2.31
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	33.79
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	32.67
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	14.23
		TOTAL VENDOR HOSTED TELECONFERENCING	\$248.00
Telephone - Long Distance	06/11/06	Toussi S	2.97
Telephone - Long Distance	06/11/06	Toussi S	8.42
Telephone - Long Distance	06/11/06	Toussi S	16.61
		TOTAL TELEPHONE - LONG DISTANCE	\$28.00
Air/Rail Travel (external)	06/18/06	Butler, Jr. J	393.00
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$393.00
Out-of-Town Travel	05/28/06	Rosen R	43.00
Out-of-Town Travel	05/30/06	Rosen R	1,027.48
Out-of-Town Travel	05/30/06	Rosen R	45.00
Out-of-Town Travel	06/18/06	Butler, Jr. J	21.00
Out-of-Town Travel	06/18/06	Butler, Jr. J	18.00
Out-of-Town Travel	06/18/06	Butler, Jr. J	1,076.80
Out-of-Town Travel	06/19/06	Zambrano K	365.17
Out-of-Town Travel	06/19/06	Herriott AV	365.17
Out-of-Town Travel	06/19/06	Meisler RE	4.00
Out-of-Town Travel	06/19/06	Meisler RE	317.03

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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Messengers/ Courier	06/06/06	Dist Serv/Mail/Page, D	10.85
Messengers/ Courier	06/06/06	Dist Serv/Mail/Page, D	17.28
Messengers/ Courier	06/06/06	Dist Serv/Mail/Page, D	17.28
Messengers/ Courier	06/06/06	Dist Serv/Mail/Page, D	20.85
Messengers/ Courier	06/06/06	Dist Serv/Mail/Page, D	17.28
Messengers/ Courier	06/06/06	Dist Serv/Mail/Page, D	17.28
Messengers/ Courier	06/06/06	Dist Serv/Mail/Page, D	17.28
Messengers/ Courier	06/06/06	Dist Serv/Mail/Page, D	20.85
Messengers/ Courier	06/06/06	Dist Serv/Mail/Page, D	20.85
Messengers/ Courier	06/06/06	Dist Serv/Mail/Page, D	17.28
Messengers/ Courier	06/06/06	Dist Serv/Mail/Page, D	17.28
Messengers/ Courier	06/06/06	Dist Serv/Mail/Page, D	17.28
Messengers/ Courier	06/06/06	Dist Serv/Mail/Page, D	27.28
Messengers/ Courier	06/06/06	Dist Serv/Mail/Page, D	27.28
Messengers/ Courier	06/06/06	Dist Serv/Mail/Page, D	37.28
Messengers/ Courier	06/06/06	Dist Serv/Mail/Page, D	27.28
Messengers/ Courier	06/06/06	Dist Serv/Mail/Page, D	10.85
Messengers/ Courier	06/06/06	Dist Serv/Mail/Page, D	27.28
Messengers/ Courier	06/06/06	Dist Serv/Mail/Page, D	17.28
Messengers/ Courier	06/06/06	Dist Serv/Mail/Page, D	17.28
Messengers/ Courier	06/06/06	Dist Serv/Mail/Page, D	20.85
Messengers/ Courier	06/06/06	Dist Serv/Mail/Page, D	17.28
Messengers/ Courier	06/06/06	Dist Serv/Mail/Page, D	20.85
Messengers/ Courier	06/06/06	Dist Serv/Mail/Page, D	17.28
Messengers/ Courier	06/06/06	Dist Serv/Mail/Page, D	17.28
Messengers/ Courier	06/06/06	Dist Serv/Mail/Page, D	27.28
Messengers/ Courier	06/06/06	Dist Serv/Mail/Page, D	17.28
Messengers/ Courier	06/06/06	Dist Serv/Mail/Page, D	17.28
Messengers/ Courier	06/07/06	Dist Serv/Mail/Page, D	15.72
Messengers/ Courier	06/07/06	Dist Serv/Mail/Page, D	6.41
Messengers/ Courier	06/07/06	Dist Serv/Mail/Page, D	6.41
Messengers/ Courier	06/07/06	Dist Serv/Mail/Page, D	6.41
Messengers/ Courier	06/07/06	Dist Serv/Mail/Page, D	6.41
Messengers/ Courier	06/07/06	Dist Serv/Mail/Page, D	20.85
Messengers/ Courier	06/07/06	Dist Serv/Mail/Page, D	20.85
Messengers/ Courier	06/07/06	Dist Serv/Mail/Page, D	11.75

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Messengers/ Courier	06/07/06	Dist Serv/Mail/Page, D	10.85
Messengers/ Courier	06/07/06	Dist Serv/Mail/Page, D	10.85
Messengers/ Courier	06/07/06	Dist Serv/Mail/Page, D	10.85
Messengers/ Courier	06/07/06	Dist Serv/Mail/Page, D	10.85
Messengers/ Courier	06/07/06	Dist Serv/Mail/Page, D	10.85
Messengers/ Courier	06/07/06	Dist Serv/Mail/Page, D	10.85
Messengers/ Courier	06/07/06	Dist Serv/Mail/Page, D	10.85
Messengers/ Courier	06/07/06	Dist Serv/Mail/Page, D	10.85
Messengers/ Courier	06/07/06	Dist Serv/Mail/Page, D	10.85
Messengers/ Courier	06/07/06	Dist Serv/Mail/Page, D	10.85
Messengers/ Courier	06/07/06	Dist Serv/Mail/Page, D	10.85
Messengers/ Courier	06/07/06	Dist Serv/Mail/Page, D	10.85
Messengers/ Courier	06/07/06	Dist Serv/Mail/Page, D	10.85
Messengers/ Courier	06/07/06	Dist Serv/Mail/Page, D	10.85
Messengers/ Courier	06/07/06	Dist Serv/Mail/Page, D	10.85
Messengers/ Courier	06/07/06	Dist Serv/Mail/Page, D	10.85
Messengers/ Courier	06/07/06	Dist Serv/Mail/Page, D	10.85
Messengers/ Courier	06/07/06	Dist Serv/Mail/Page, D	10.85
Messengers/ Courier	06/07/06	Dist Serv/Mail/Page, D	10.85
Messengers/ Courier	06/07/06	Dist Serv/Mail/Page, D	10.85
Messengers/ Courier	06/07/06	Dist Serv/Mail/Page, D	10.85
Messengers/ Courier	06/07/06	Dist Serv/Mail/Page, D	10.85
Messengers/ Courier	06/07/06	Dist Serv/Mail/Page, D	10.85
Messengers/ Courier	06/09/06	Dist Serv/Mail/Page, D	44.48
Messengers/ Courier	06/10/06	AirNet Systems, Inc.	1,288.26
Messengers/ Courier	06/11/06	Comet Messenger Service	40.39
Messengers/ Courier	06/11/06	Comet Messenger Service	35.64
Messengers/ Courier	06/11/06	United Parcel Service	7.52
Messengers/ Courier	06/11/06	United Parcel Service	26.75
Messengers/ Courier	06/12/06	Dist Serv/Mail/Page, D	11.75
Messengers/ Courier	06/14/06	Dist Serv/Mail/Page, D	6.41
Messengers/ Courier	06/14/06	Dist Serv/Mail/Page, D	6.41
Messengers/ Courier	06/14/06	Dist Serv/Mail/Page, D	6.41
Messengers/ Courier	06/14/06	Dist Serv/Mail/Page, D	6.41
Messengers/ Courier	06/14/06	Dist Serv/Mail/Page, D	63.06
Messengers/ Courier	06/14/06	Dist Serv/Mail/Page, D	28.50
Messengers/ Courier	06/16/06	Straightline Courier	32.70
Messengers/ Courier	06/16/06	Straightline Courier	32.49
Messengers/ Courier	06/16/06	Dist Serv/Mail/Page, D	11.75

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Messengers/ Courier	06/16/06	Dist Serv/Mail/Page, D	60.04
Messengers/ Courier	06/18/06	Comet Messenger Service	17.82
Messengers/ Courier	06/18/06	Comet Messenger Service	17.82
Messengers/ Courier	06/18/06	Comet Messenger Service	22.68
Messengers/ Courier	06/18/06	United Parcel Service	34.33
Messengers/ Courier	06/19/06	Dist Serv/Mail/Page, D	19.80
Messengers/ Courier	06/19/06	Dist Serv/Mail/Page, D	28.80
Messengers/ Courier	06/19/06	Dist Serv/Mail/Page, D	15.29
Messengers/ Courier	06/20/06	Dist Serv/Mail/Page, D	26.10
Messengers/ Courier	06/20/06	Dist Serv/Mail/Page, D	26.14
Messengers/ Courier	06/20/06	Dist Serv/Mail/Page, D	11.75
Messengers/ Courier	06/21/06	Dist Serv/Mail/Page, D	21.87
Messengers/ Courier	06/21/06	Dist Serv/Mail/Page, D	10.54
Messengers/ Courier	06/21/06	Dist Serv/Mail/Page, D	9.43
Messengers/ Courier	06/21/06	Dist Serv/Mail/Page, D	10.54
Messengers/ Courier	06/21/06	Dist Serv/Mail/Page, D	10.54
Messengers/ Courier	06/21/06	Dist Serv/Mail/Page, D	10.54
Messengers/ Courier	06/22/06	Dist Serv/Mail/Page, D	32.45
Messengers/ Courier	06/22/06	Dist Serv/Mail/Page, D	32.45
Messengers/ Courier	06/23/06	Straightline Courier	34.88
Messengers/ Courier	06/23/06	Straightline Courier	32.70
Messengers/ Courier	06/23/06	Straightline Courier	41.42
Messengers/ Courier	06/23/06	Dist Serv/Mail/Page, D	93.25
Messengers/ Courier	06/25/06	United Parcel Service	225.17
Messengers/ Courier	06/26/06	Dist Serv/Mail/Page, D	11.75
Messengers/ Courier	06/30/06	Dist Serv/Mail/Page, D	12.42
Messengers/ Courier	06/30/06	Dist Serv/Mail/Page, D	12.42
Messengers/ Courier	06/30/06	Dist Serv/Mail/Page, D	12.42
Messengers/ Courier	06/30/06	Dist Serv/Mail/Page, D	11.75
Messengers/ Courier	06/30/06	Dist Serv/Mail/Page, D	52.52
Messengers/ Courier	06/30/06	Straightline Courier	32.70
TOTAL MESSENGERS/ COURIER			\$4,029.00
Out-of-Town Meals	04/07/06	Meisler RE	35.01
Out-of-Town Meals	06/18/06	Zambrano K	11.63
Out-of-Town Meals	06/18/06	Zambrano K	41.08
Out-of-Town Meals	06/18/06	Butler, Jr. J	53.39

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Out-of-Town Meals	06/18/06	Butler, Jr. J	26.01
Out-of-Town Meals	06/19/06	Zambrano K	35.78
Out-of-Town Meals	06/19/06	Meisler RE	28.09
Out-of-Town Meals	06/20/06	Lyons JK	45.02
Out-of-Town Meals	06/20/06	Herriott AV	19.73
Out-of-Town Meals	06/20/06	Herriott AV	17.26

TOTAL OUT-OF-TOWN MEALS	\$313.00
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Court Reporting	06/21/06	Veritext New York Reporting Company L.L.	1,146.00
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TOTAL COURT REPORTING	\$1,146.00
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Outside Re- search/Internet Services	04/28/06	Lyons JK	7.89
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Outside Re- search/Internet Services	04/30/06	Global Securities	27.34
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Outside Re- search/Internet Services	05/04/06	Lyons JK	7.89
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Outside Re- search/Internet Services	05/19/06	Lyons JK	7.88
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TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$51.00
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Telco-Non Astra	06/30/06	Telecommunications, D	41.00
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TOTAL TELCO-NON ASTRA	\$41.00
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Contracted Catering-NY	06/19/06	Matz TJ	299.00
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TOTAL CONTRACTED CATERING-NY	\$299.00
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Wireless - Mo- bile/Cellular/Pager	05/15/06	Meisler RE	21.08
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Wireless - Mo- bile/Cellular/Pager	05/21/06	Marafioti KA	1.72
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Wireless - Mo- bile/Cellular/Pager	06/15/06	Meisler RE	8.20
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TOTAL WIRELESS - MOBILE/CELLULAR/PAGER	\$31.00
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TOTAL MATTER	\$50,507.00
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Delphi Corporation (DIP)
Case AdministrationBill Date: 08/31/06
Bill Number: 1122597

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	07/18/06	0.90	CONTINUE TO PREPARE FOR JULY 19TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE ADJOURNED, UNCONTESTED AND AGREED MATTERS INCLUDING AT KEARNEY CONTRACT AND HARBINGER TRADING MOTIONS (0.6); REVIEW HARBINGER MOTION SETTLEMENT MATTERS TO BE PLACE ON RECORD (0.3).
BUTLER, JR. J	07/19/06	0.60	PREPARE FOR (0,.3) AND PARTICIPATE IN (0.3) OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE ADJOURNED, UNCONTESTED AND AGREED MATTERS INCLUDING AT KEARNEY CONTRACT AND HARBINGER TRADING MOTIONS.
		1.50	
HOGAN III AL	07/06/06	1.30	REVIEW STATUS OF ALL PENDING MATTERS POTENTIALLY ON SCHEDULE FOR NEXT OMNIBUS HEARING, AND ENSURE APPROPRIATE COVERAGE FOR PLEADINGS AND PREPARATION FOR SAME (1.3).
HOGAN III AL	07/26/06	2.70	ATTEND CONFERENCE WITH ALL MAJOR COMPANY OUTSIDE COUNSEL CONCERNING STATUS OF VARIOUS LITIGATION AND INVESTIGATORY MATTERS, AS WELL AS RESTRUCTURING STATUS (2.7).
		4.00	
LYONS JK	07/27/06	0.80	REVIEW OF PLEADINGS CORRESPONDENCE AND ASSIGNED TASKS (0.8).
LYONS JK	07/31/06	2.90	REVIEW OF VOLUMINOUS PLEADINGS, CORRESPONDENCE, AND E-MAILS AND ASSIGNED TASKS (2.9).
		3.70	
MARAFIOTI KA	07/10/06	1.10	REVIEW CORRESPONDENCE AND INCOMING PLEADINGS (1.1).
MARAFIOTI KA	07/11/06	0.90	CORRESPONDENCE AND INCOMING PLEADING REVIEW (0.9).
MARAFIOTI KA	07/12/06	0.80	REVIEW INCOMING CORRESPONDENCE (0.4); REVIEW UPCOMING PLEADINGS TO BE FILED (0.2) AND CORRESPONDENCE RE: SAME (0.2).
MARAFIOTI KA	07/13/06	0.50	REVIEW OF MISCELLANEOUS CORRESPONDENCE AND PLEADINGS (0.4); WORK ON CASE ADMINISTRATION MATTERS (0.1).
MARAFIOTI KA	07/14/06	1.30	REVIEWED INCOMING GENERAL CORRESPONDENCE (0.4); WORK ON CASE MANAGEMENT (0.9).
MARAFIOTI KA	07/16/06	0.30	REVIEW MISCELLANEOUS CORRESPONDENCE (0.3).

MARAFIOTI KA	07/17/06	0.40	WORK ON AGENDA FOR NEXT OMNIBUS HEARING (0.1); CORRESPONDENCE REVIEW (0.3).
MARAFIOTI KA	07/18/06	0.90	REVIEWED INCOMING PLEADINGS AND CORRESPONDENCE (0.4); PREPARE WITH COMPANY FOR OMNIBUS HEARING (0.5).
MARAFIOTI KA	07/19/06	5.00	PREPARE FOR OMNIBUS HEARING (0.8); ATTEND NINTH OMNIBUS HEARING (3.2); POST-HEARING MEETING WITH CLIENT (1.0).
MARAFIOTI KA	07/20/06	1.50	REVIEW PLEADINGS TO BE FILED BY JULY 28 (0.2); DEVELOP CASE STRATEGY (0.6); FILE REVIEW (0.4); REVIEWED INCOMING CORRESPONDENCE AND PLEADINGS (0.3).
MARAFIOTI KA	07/21/06	1.10	WORK ON MISCELLANEOUS CASE MANAGEMENT ISSUES (0.6); CORRESPONDENCE REVIEW (0.5).
MARAFIOTI KA	07/24/06	0.60	REVIEW CORRESPONDENCE (0.3) AND REVIEW AND DISTRIBUTE INCOMING PLEADINGS (0.3).
MARAFIOTI KA	07/25/06	0.50	REVIEWED PLEADINGS AND CORRESPONDENCE (0.5).
MARAFIOTI KA	07/26/06	1.10	REVIEW AND DISTRIBUTE INCOMING PLEADINGS AND CORRESPONDENCE (0.2); CASE MANAGEMENT WORK (0.9).
MARAFIOTI KA	07/27/06	1.40	DEVELOP CASE MANAGEMENT STRATEGY (0.6); REVIEW INCOMING CORRESPONDENCE (0.4); CORRESPONDENCE TO V. MELWANI RE: EQUITY COMMITTEE PROPOSED CHANGES TO CASE MANAGEMENT ORDER (0.3) AFTER REVIEW OF SAME (0.1).
MARAFIOTI KA	07/28/06	0.40	REVIEW PLEADINGS AND CORRESPONDENCE (0.4).
MARAFIOTI KA	07/30/06	0.40	REVIEW AND REVISE BACKGROUND SECTION FOR PLEADINGS (0.1); REVIEW CORRESPONDENCE (0.3).
MARAFIOTI KA	07/31/06	0.50	REVIEWED CORRESPONDENCE AND PLEADINGS (0.5).
		18.70	
PANAGAKIS GN	07/12/06	0.40	ATTENTION TO PENDING MATTERS AND ISSUES RE: UPCOMING HEARINGS (0.4).
PANAGAKIS GN	07/29/06	1.00	PARTICIPATE ON CASE ADMINISTRATION CALL RE: PREPARATION FOR UPCOMING MATTERS (1.0).
PANAGAKIS GN	07/31/06	0.90	REVIEW INCOMING CORRESPONDENCE (0.9).
		2.30	
Total Partner		30.20	
MATZ TJ	07/06/06	0.40	REVIEW CASE RELATED CORRESPONDENCE (0.4).
MATZ TJ	07/07/06	0.50	REVIEWING CORRESPONDENCE (0.5).

MATZ TJ	07/10/06	2.30	TELECONFERENCE WITH CHAMBERS RE: 7/19 DRAFT AGENDA (0.2); FOLLOW UP REVIEW AND PREPARATION OF SAME (0.3); REVIEW RELATED TASK LIST MATTERS (0.2); REVIEW AND WORK ON OUTSTANDING MATTERS FOR FILING 7/19 (0.4); PARTICIPATING IN WEEKLY STATUS AND UPDATE CALL RE: JULY AND AUGUST OMNIBUS HEARING MATTERS (0.8); FOLLOW UP WORK RE: SAME (0.4).
MATZ TJ	07/11/06	1.00	TELECONFERENCE WITH CHAMBERS RE: MATTERS FOR JULY OMNIBUS HEARING (0.4); REVIEW CORRESPONDENCE (0.6).
MATZ TJ	07/12/06	1.30	REVISIONS TO AGENDA RE: O' NEIL LIFT STAY (0.1); TELECONFERENCE FROM CHAMBER RE: 6/29 TRANSCRIPT (0.2); REVIEWING GENERAL CASE RELATED CORRESPONDENCE (0.6); FURTHER REVISIONS TO 7/19 AGENDA (0.2); TELECONFERENCE WITH CHAMBERS RE: SAME (0.2).
MATZ TJ	07/13/06	0.40	REVIEWING GENERAL CASE RELATED CORRESPONDENCE (0.4).
MATZ TJ	07/14/06	1.20	REVIEWING AND REVISING SCRIPTS AND PREPARATION OF HEARING BINDER FOR 7/19 OMNIBUS HEARING (0.9); REVIEW AND AMEND OMNIBUS HEARING AGENDA (0.3).
MATZ TJ	07/16/06	0.60	REVIEW CORRESPONDENCE (0.6).
MATZ TJ	07/17/06	2.20	TELECONFERENCE WITH CHAMBERS RE: 7/19 AGENDA AND HARBINGER SHOW CAUSE (0.4); REVIEWING CORRESPONDENCE (0.4); UPDATING AND REVISING AGENDA (0.5); PARTICIPATING IN STATUS CALL RE: OUTSTANDING MATTERS AND 7/19 OMNIBUS HEARING (0.5); FOLLOW UP WORK FROM SAME (0.4).
MATZ TJ	07/18/06	2.90	TELECONFERENCES WITH CHAMBERS RE: TELEPHONE PARTICIPATION IN 7/19 OMNIBUS HEARING (0.2); REVIEWING AND REVISING 7/19 HEARING AGENDA (0.7); FINALIZING AGENDA FOR FILING (0.2); CORRESPONDENCE WITH B. CECCOTTI RE: SAME (0.2); REVIEW AND REVISE NUTECH HEARING SCRIPTS (0.3); REVIEW AND REVISE SCRIPT FOR 7/19 OMNIBUS HEARING (0.5); FOLLOW UP RE: REVISED ORDERS (AIP, MOBILE ARIA, AT KEARNEY) (0.3); TELECONFERENCE WITH CHAMBERS RE: STATUS OF MATTERS FOR 7/19 OMNIBUS HEARING (0.5).
MATZ TJ	07/19/06	4.10	FINAL PREPARATION AND SET UP FOR OMNIBUS HEARING (0.8); ATTENDING IN COURT FOR NINTH OMNIBUS HEARING (3.3).
MATZ TJ	07/20/06	0.80	REVIEWING CORRESPONDENCE (0.5); TELECONFERENCE WITH CHAMBERS RE: ORDERS FROM 7/19 OMNIBUS HEARING (0.3).
MATZ TJ	07/21/06	0.40	REVIEW GENERAL CASE RELATED CORRESPONDENCE (0.4).

MATZ TJ	07/24/06	2.20	FOLLOW UP RE: ENTRY OF ORDER FROM 7/19 OMNIBUS HEARING (0.8); PARTICIPATE IN WEEKLY STATUS CALL RE: OUTSTANDING MATTERS AND AUGUST OMNIBUS MATTERS (0.6); FOLLOW UP RE: SAME (0.4); REVIEW CASE RELATED CORRESPONDENCE (0.4).
MATZ TJ	07/25/06	0.50	REVIEWING AND REVISING BACKGROUND FOR PLEADINGS (0.5).
MATZ TJ	07/26/06	0.50	REVIEWING CORRESPONDENCE (0.5).
MATZ TJ	07/28/06	0.40	REVIEW CASE RELATED CORRESPONDENCE (0.4).
MATZ TJ	07/29/06	0.90	PARTICIPATE IN STRATEGY TELECONFERENCE WITH SKADDEN TEAM RE: POSSIBLE RESUMPTION OF 1113/1114 HEARINGS, STN DEMAND AGAINST GM BY UCC AND MEETINGS WITH UCC, EQUITY COMMITTEE AND AD HOC EQUITY COMMITTEE IN RESPECT THEREOF (0.9).
MATZ TJ	07/31/06	0.40	REVIEWING GENERAL CASE RELATED CORRESPONDENCE (0.4).
		23.00	
RAMLO K	07/10/06	1.00	WORKING GROUP MEETING (0.8); CONFER WITH T. MATZ RE: CASE MANAGEMENT ORDER (0.2).
RAMLO K	07/17/06	0.80	REVIEW CASE MANAGEMENT LISTS (0.3); WORKING GROUP CALL (0.5).
RAMLO K	07/20/06	0.20	REVIEW MOTION CHART (0.2).
RAMLO K	07/24/06	0.60	WORKING GROUP MEETING (0.6).
		2.60	
Total Counsel		25.60	
FERN BM	07/10/06	0.80	FORMULATE STRATEGY RE: 7/19 HEARING (0.8).
FERN BM	07/17/06	0.40	FORMULATE STRATEGY RE: 7/19 HEARING (0.4).
FERN BM	07/19/06	0.40	ORGANIZED AND PRIORITIZED CORRESPONDENCE (0.4).
FERN BM	07/20/06	0.50	SUMMARIZED MATTERS FROM 7/19 HEARING (0.5).
FERN BM	07/24/06	0.60	FORMULATE STRATEGY RE: 8/17 HEARING (0.6).
FERN BM	07/25/06	0.60	REVISED BACKGROUND SECTION FOR MOTIONS (0.6).
FERN BM	07/26/06	0.70	REVISED MOTION BACKGROUND SECTION (0.7).
		4.00	

HERRIOTT AV	07/05/06	1.40	REVIEW AND REVISE MATERIALS FOR THE CASE ADMINISTRATION BINDER INCLUDING CASE CALENDAR, HEARING PLANNER, ETC. (0.7); REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.6); RESPOND TO HOTLINE CALLS (0.1).
HERRIOTT AV	07/06/06	0.10	REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.1).
HERRIOTT AV	07/07/06	0.60	REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.6).
HERRIOTT AV	07/10/06	2.10	PARTICIPATE IN WORKING GROUP MEETING (0.8); CONDUCT FOLLOW UP RE: SAME (0.2); REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.7); PREPARE MATERIALS FOR CASE ADMINISTRATION BINDER UPDATES (0.4).
HERRIOTT AV	07/11/06	0.90	RESPOND TO VARIOUS CALLS ON THE DELPHI LEGAL HOTLINE (0.5); REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.4).
HERRIOTT AV	07/12/06	0.20	REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.2).
HERRIOTT AV	07/13/06	0.30	REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.3).
		5.60	
HOUSTON BM	07/10/06	0.80	PARTICIPATE IN WORKING GROUP DISCUSSION (0.8).
HOUSTON BM	07/17/06	0.50	PARTICIPATE IN WORKING GROUP (0.5).
HOUSTON BM	07/24/06	0.60	PARTICIPATE IN WORKING GROUP (0.6).
		1.90	
JJINGO MJ	07/06/06	2.10	CERTAIN CALLS WITH DELPHI LAW DEPARTMENT (2.1).
JJINGO MJ	07/13/06	1.80	PREPARE MATERIALS FOR OMNIBUS HEARING (1.8).
JJINGO MJ	07/14/06	1.60	REVISE MATERIALS FOR OMNIBUS HEARING (1.6).
JJINGO MJ	07/17/06	0.50	WEEKLY STRATEGY CALL (0.5).
JJINGO MJ	07/20/06	0.80	STRATEGIZE RE: MATTERS GOING FORWARD (0.8).
JJINGO MJ	07/25/06	0.40	REVIEW ORDERS ENTERED ON THE DOCKET AND CORRESPOND RE: SERVICE OF THE SAME (0.4).
		7.20	
MEISLER RE	07/02/06	1.00	REVIEW AND RESPOND TO CORRESPONDENCE (1.0).
MEISLER RE	07/07/06	0.40	REVIEW CORRESPONDENCE AND DISTRIBUTE INTERNALLY (0.4).

MEISLER RE	07/10/06	3.70	REVIEW AND ANALYZE CERTAIN PLEADINGS FILED IN COLLINS & AIKMAN AND TOWER AUTOMOTIVE (0.2); REVIEW DELPHI DOCKET (0.2); REVIEW AND COMMENT ON TASK LIST (0.8); CONFERENCE WITH R. ROSEN RE: SAME (0.3); REVIEW AND RESPOND TO CORRESPONDENCE (0.1); PREPARE FOR WORKING GROUP CALL (0.6); LEAD WORKING GROUP CALL (0.8); RESPOND TO FOLLOW UP INQUIRIES (0.6); DRAFT CORRESPONDENCE RE: PREPARATIONS FOR JULY 19TH HEARING (0.1).
MEISLER RE	07/11/06	1.40	REVIEW AND COMMENT ON AGENDA RE: JULY 19TH HEARING (0.6); PLAN FOR JULY 19TH HEARING AND DRAFT CORRESPONDENCE RE: SAME (0.8).
MEISLER RE	07/12/06	2.00	REVIEW AND RESPOND TO CORRESPONDENCE (0.9); REVIEW DOCKET (0.1); REVISE TASK LIST (1.0).
MEISLER RE	07/13/06	3.00	REVIEW AND RESPOND TO CORRESPONDENCE (0.1); CONFERENCE WITH R. ROSEN RE: HEARING PREPARATION (0.3); REVIEW AND COMMENT ON SCRIPTS AND PROFFERS IN PREPARATION FOR JULY 19TH HEARING (1.6); REVIEW PROPOSED ORDERS RE: SAME (0.6); REVIEW AND COMMENT ON JULY 19TH AGENDA (0.4).
MEISLER RE	07/14/06	0.70	REVIEW REVISED AGENDA FOR JULY 19TH HEARING (0.3); REVIEW HEARING BINDERS (0.4).
MEISLER RE	07/16/06	1.20	REVIEW AND RESPOND TO CORRESPONDENCE (0.7); CONTINUE TO PREPARE FOR JULY 19 HEARING (0.5).
MEISLER RE	07/17/06	2.70	REVIEW AND REVISE TASK LIST (0.7); REVIEW AND REVISE JULY OMNIBUS HEARING CHART (0.3); REVIEW AND REVISE AUGUST OMNIBUS HEARING CHART (0.3); REVIEW AND RESPOND TO CORRESPONDENCE (0.5); RESPOND TO K. HEALY INQUIRY (0.2); PREPARE FOR ASSOCIATES WORKING GROUP CALL (0.2); LEAD ASSOCIATES WORKING GROUP CALL (0.5).
MEISLER RE	07/18/06	2.80	CONTINUE TO PREPARE FOR JULY 20 HEARING (1.9); REVIEW AND REVISE SUMMARY OF MATTERS IN PREPARATION FOR HEARING (0.6); REVIEW AND RESPOND TO CORRESPONDENCE (0.3).
MEISLER RE	07/19/06	5.90	CONTINUED TO PREPARE FOR HEARING (2.4); ATTEND SAME (3.3); FOLLOW UP ON REVISIONS TO ORDERS (0.2).
MEISLER RE	07/20/06	0.60	REVISE TASK LIST FOR AUGUST HEARING MATTERS (0.6).
MEISLER RE	07/23/06	0.80	REVIEW TOWER AND COLLINS & AIKMAN DOCUMENTS (0.2); REVIEW AND RESPOND TO CORRESPONDENCE (0.6).

MEISLER RE	07/24/06	2.70	REVIEW AND RESPOND TO CORRESPONDENCE (0.7); REVIEW AND REVISE TASK LIST (0.9); LEAD ASSOCIATE WORKING GROUP CONFERENCE (0.6); FOLLOW UP RE: SAME (0.5).
MEISLER RE	07/25/06	0.80	REVISE ENGAGEMENT CHART (0.4); REVIEW AND REVISE CASE CALENDAR (0.2); REVIEW REVISIONS TO BACKGROUND SECTION (0.2).
MEISLER RE	07/27/06	0.70	FURTHER REVIEW AND EDIT BACKGROUND SECTION (0.3); REVIEW AND RESPOND TO CORRESPONDENCE (0.4).
MEISLER RE	07/30/06	1.70	REVIEW AND REVISE TASK LIST (1.3); REVIEW AND RESPOND TO CORRESPONDENCE (0.4).
MEISLER RE	07/31/06	0.20	REVIEW CASE CALENDAR (0.2).
		32.30	
PERL MW	07/17/06	0.50	WORKING GROUP MEETING RE: VARIOUS OUTSTANDING MATTERS (0.5).
PERL MW	07/23/06	0.20	REVIEW STATUS OF OUTSTANDING TASKS AND STRATEGIZE RE: SAME (0.2).
PERL MW	07/24/06	0.60	PARTICIPATE IN WEEKLY INTERNAL WORKING GROUP MEETING (0.6).
		1.30	
REESE RG	07/10/06	0.80	PARTICIPATE IN WEEKLY STRATEGY CALL (0.8).
REESE RG	07/17/06	0.60	PARTICIPATE IN WEEKLY STRATEGY CALL (0.6).
REESE RG	07/24/06	0.60	PARTICIPATE IN WEEKLY STRATEGY CALL (0.6).
		2.00	
STUART NL	07/10/06	0.80	WEEKLY STRATEGY CALL (0.8).
STUART NL	07/17/06	0.50	WEEKLY STRATEGY CALL (0.5).
STUART NL	07/24/06	0.70	WEEKLY STRATEGY CALL (0.7).
STUART NL	07/28/06	0.60	STRATEGY CALL (0.6).

2.60

ZAMBRANO K	07/17/06	1.70	PREPARE FOR JULY 19, 2006 OMNIBUS HEARING (1.7).
ZAMBRANO K	07/18/06	2.10	MISCELLANEOUS PREPARATION FOR THE HEARING (2.1).
ZAMBRANO K	07/25/06	0.80	REVISE ORGANIZATIONAL CHART (0.8).
ZAMBRANO K	07/27/06	0.50	REVISE ORGANIZATIONAL CHART (0.5).
		5.10	
Total Associate		62.00	
DEMMA J	07/10/06	5.30	UPDATE CORRESPONDENCE FILES (2.1); UPDATE MASTER AND 2002 SERVICE LISTS (0.6); PREPARE/DISTRIBUTE CASE ADMINISTRATION MATERIALS (2.6).
DEMMA J	07/11/06	2.60	UPDATE CORRESPONDENCE FILES (2.6).
DEMMA J	07/12/06	2.90	UPDATE CORRESPONDENCE FILES (1.1); INDEX CASE MATERIALS FOR FILES (1.8).
DEMMA J	07/13/06	8.60	PREPARE CASE LAW MATERIALS FOR JULY 19, 2006 OMNIBUS HEARING (7.4); UPDATE CORRESPONDENCE FILES (1.2).
DEMMA J	07/14/06	1.80	UPDATE CASE LAW FOR JULY 19, 2006 OMNIBUS HEARING (1.8).
DEMMA J	07/17/06	7.80	UPDATE CORRESPONDENCE FILES (2.1); PREPARE CASE ADMINISTRATION MATERIALS (5.1); UPDATE PLEADINGS DOCKET (0.6).
DEMMA J	07/18/06	9.30	UPDATE CORRESPONDENCE FILES (1.1); PREPARE CASE LAW MATERIALS FOR JULY 19, 2006 OMNIBUS HEARING (7.1); PREPARE MATERIALS FOR ATTORNEY REVIEW (1.1).
DEMMA J	07/19/06	5.60	UPDATE MASTER AND 2002 SERVICE LISTS (0.6); UPDATE CORRESPONDENCE FILES (1.1); UPDATE DUE DILIGENCE FILES (0.6); UPDATE ATTORNEY ORDER BINDERS (1.1); UPDATE MATERIALS USED AT JULY 19, 2006 OMNIBUS HEARING (1.6); PREPARE MATERIALS FOR ATTORNEY REVIEW (0.6).
DEMMA J	07/20/06	3.30	UPDATE CORRESPONDENCE FILES (1.1); UPDATE CASE FILES (1.6); UPDATE CASE ADMINISTRATION MATERIALS (0.6).
DEMMA J	07/21/06	2.70	UPDATE CORRESPONDENCE FILES (1.1); UPDATE CASE FILES (1.6).
DEMMA J	07/24/06	6.30	UPDATE CORRESPONDENCE FILES (1.6); PREPARE/UPDATE CASE ADMINISTRATION MATERIALS FOR DISTRIBUTION (4.7).
DEMMA J	07/25/06	2.90	UPDATE CORRESPONDENCE FILES (1.7); UPDATE MASTER AND 2002 SERVICE LISTS (0.6); RESEARCH ENTERED ORDERS NOT REFLECTED ON KCC WEBSITE (0.6).
DEMMA J	07/26/06	1.20	UPDATE PRESENTATION FILES (0.6); UPDATE CORRESPONDENCE FILES (0.6).

DEMMA J	07/27/06	3.10	UPDATE CORRESPONDENCE FILES (3.1).
DEMMA J	07/28/06	1.10	UPDATE CORRESPONDENCE FILES (1.1).
DEMMA J	07/31/06	6.50	UPDATE CORRESPONDENCE FILES (2.6); PREPARE/UPDATE CASE ADMINISTRATION MATERIALS FOR DISTRIBUTION (3.9).

71.00

KLIMEK MV	07/21/06	0.70	REVIEW CASE ADMINISTRATION BINDER (0.3); BEGIN TO PREPARE LIST OF ALL LITIGATION RELATED MOTIONS AND DOCUMENT REQUESTS (0.4).
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KLIMEK MV	07/28/06	1.10	REVIEW LITIGATION MATERIALS AND ORGANIZE SAME (1.1).
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~~1.80~~

ROSEN R	07/05/06	7.60	REVIEW CASE DOCKET RE: RECENT FILINGS (0.9); UPDATE CASE CALENDAR (0.8), HEARING PLANNER (0.9) RE: SAME; REVISE, UPDATE TASK LIST (1.6) AND 7/19 HEARING OPTIONS/ OBJECTIONS SUMMARY CHART (0.9); COMPILE DOCUMENTS FOR CASE ADMINISTRATION BINDERS AND FORWARD TO CLIENT, TEAM ATTORNEYS (1.6); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.9).
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ROSEN R	07/06/06	1.80	REVIEW CASE DOCKET, INCOMING CORRESPONDENCE AND UPDATE TASK LIST (0.6), 7/19 OMNIBUS HEARING MOTIONS/ OBJECTIONS SUMMARY CHART (0.9) AND CASE CALENDAR (0.3).
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ROSEN R	07/07/06	3.70	REVIEW CASE DOCKET, INCOMING CORRESPONDENCE AND UPDATE TASK LIST (1.2), 7/19 OMNIBUS HEARING MOTIONS/ OBJECTIONS SUMMARY CHART (0.7); COMPILE DOCUMENTS FOR 7/19 HEARING BINDER (0.9); RESPOND TO TEAM ATTORNEY'S REQUEST FOR CASE DOCUMENTS (0.9).
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ROSEN R	07/10/06	7.40	REVIEW CASE DOCKET, INCOMING CORRESPONDENCE, DOCUMENTS AND UPDATE TASK LIST (1.4); REVISE, UPDATE 7/19 HEARING NEW MOTIONS/OBJECTIONS SUMMARY CHART RE: SAME (1.1); COMPILE, FORWARD SAME TO TEAM ATTORNEYS (0.2); COMPILE INFORMATION, WORK ON 7/19 HEARING PROFFERS AND ORDERS CHART (1.1); WORK ON 8/17 HEARING NEW MOTIONS/ OBJECTIONS SUMMARY CHART (0.9); UPDATE CASE CALENDAR (0.2) AND HEARING PLANNER (0.7); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.9); COMPILE DOCUMENTS FOR 7/19 HEARING BINDER (0.9).
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ROSEN R	07/11/06	6.90	RESPOND TO TEAM ATTORNEYS REQUESTS FOR CASE DOCUMENTS (0.9); TELECONFERENCE WITH KCC TO REVIEW 7/12 UPCOMING FILINGS, SERVICE (0.3); REVIEW CASE DOCKET, INCOMING CORRESPONDENCE AND UPDATE TASK LIST (1.4); REVISE, UPDATE 7/19 HEARING MOTIONS/OBJECTIONS SUMMARY CHART AND FORWARD TO REQUESTING TEAM ATTORNEY (1.2); WORK ON 8/17 HEARING MOTIONS/OBJECTIONS SUMMARY CHART (0.9); COMPILE INFORMATION, UPDATE 7/19 PROFFERS/ORDERS CHART (0.9); REVIEW REVISED DRAFT 7/19 HEARING AGENDA FOR COMPLETENESS (0.5); FURTHER COMPILE PLEADINGS, DOCUMENTS FOR 7/19 HEARING BINDER (0.8).
ROSEN R	07/13/06	5.10	COMPILE INFORMATION, UPDATE 7/19 HEARING PROFFERS/ORDERS CHART (1.1); REVIEW INCOMING CORRESPONDENCE, PLEADINGS AND UPDATE TASK LIST (1.3), 7/19 MOTIONS/OBJECTIONS SUMMARY CHART (1.1) RE: SAME; RESPOND TO TEAM ATTORNEYS REQUESTS CASE PLEADINGS, SUPPORTING TRANSCRIPTS AND ANCILLARY DOCUMENTS (0.8); FURTHER REVIEW DRAFT 7/19 HEARING AGENDA (0.8).
ROSEN R	07/14/06	9.20	RESPOND TO TEAM ATTORNEYS' REQUESTS FOR 7/19 HEARING DOCUMENTS (0.9); REVIEW INCOMING CORRESPONDENCE, CASE DOCKET AND UPDATE TASK LIST (1.2) AND 7/19 HEARING MOTIONS/OBJECTIONS SUMMARY CHART (1.1); COMPILE INFORMATION, UPDATE 7/19 HEARING PROFFERS/ORDERS SUMMARY CHART (1.3) AND COMPILE DOCUMENTS FOR 7/19 HEARING BINDER RE: SAME (0.9); COMPILE, PREPARE AND FORWARD 7/19 HEARING BINDERS TO TEAM ATTORNEYS (3.8).
ROSEN R	07/17/06	7.60	RESPOND TO TEAM ATTORNEYS' REQUESTS FOR 7/19 HEARING DOCUMENTS (0.9) AND RELATED CASE DOCUMENTS (0.9); UPDATE CASE CALENDAR (0.2); COMPILE INFORMATION, WORK ON 7/19 HEARING PROFFERS AND ORDERS CHART (1.2); REVIEW CASE DOCKET, INCOMING CORRESPONDENCE, DOCUMENTS AND UPDATE TASK LIST (1.4); REVIEW, ASSIST WITH PREPARATION OF 7/19 HEARING AGENDA FOR COURT FILING (0.4); REVISE, UPDATE 7/19 HEARING NEW MOTIONS/OBJECTIONS SUMMARY CHART (0.8) AND WORK ON 8/17 HEARING NEW MOTIONS/OBJECTIONS SUMMARY CHART (1.3); PARTICIPATE IN TEAM PLANNING MEETING (0.5).

ROSEN R	07/18/06	4.40	RESPOND TO TEAM ATTORNEYS' REQUESTS FOR 7/19 HEARING DOCUMENTS (0.9) AND RELATED CASE DOCUMENTS (0.4); COMPILE INFORMATION AND FURTHER UPDATE 7/19 PROFFERS/ORDERS CHART (0.9); REVIEW CASE DOCKET, INCOMING CORRESPONDENCE, PLEADINGS AND UPDATE TASK LIST (1.3); WORK ON 8/17 HEARING NEW MOTIONS, OBJECTIONS SUMMARY CHART RE: SAME (0.9).
ROSEN R	07/19/06	3.30	REVIEW CASE DOCKET, INCOMING CORRESPONDENCE AND UPDATE TASK LIST (1.1); WORK ON 8/17 HEARING NEW MOTIONS/OBJECTIONS SUMMARY CHART RE: SAME (0.9); UPDATE 7/19 PROFFERS/ ORDERS CHART (0.8); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.5).
ROSEN R	07/20/06	3.40	MONITOR CASE DOCKET RE: ORDERS ENTERED FROM 7/19 HEARING (0.8); REVIEW INCOMING CORRESPONDENCE, DOCUMENTS AND UPDATE TASK LIST (1.2); WORK ON 8/17 HEARING NEW MOTIONS/OBJECTIONS SUMMARY CHART (0.9); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.5).
ROSEN R	07/21/06	4.40	RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.7); REVIEW CASE DOCKET, INCOMING CORRESPONDENCE, DOCUMENTS AND FORWARD TO APPROPRIATE TEAM ATTORNEYS (0.5); UPDATE CASE CALENDAR (0.1); WORK ON 8/17 HEARING NEW MOTIONS/OBJECTIONS SUMMARY CHART (0.9); PREPARE, FORWARD UPCOMING FILINGS CHART TO E. GERSHBEIN, KCC AND REVIEW SAME RE: SERVICE PREPARATIONS (0.5); RESEARCH, FORWARD DELCO ELECTRONICS OVERSEAS CORPORATION CASE INFORMATION TO M. PENNER, BAKER MCKENZIE (0.1); REVIEW 7/19 HEARING TRANSCRIPT AND FURTHER UPDATE TASK LIST RE: SAME (1.6).
ROSEN R	07/24/06	4.40	REVIEW CASE DOCKET, INCOMING CORRESPONDENCE, PLEADINGS, DOCUMENTS AND UPDATE TASK LIST (1.9); WORK ON 8/17 HEARING NEW MOTIONS/OBJECTIONS SUMMARY CHART (0.9); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.9); PARTICIPATE IN TEAM PLANNING MEETING (0.7).
ROSEN R	07/25/06	3.20	RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.8); REVIEW CASE DOCKET, INCOMING CORRESPONDENCE, DOCUMENTS AND UPDATE 8/17 NEW MOTIONS/OBJECTIONS SUMMARY CHART (1.1) AND TASK LIST (1.3).

ROSEN R	07/26/06	3.20	RESPOND TO TEAM ATTORNEYS' REQUESTS FOR PRECEDENT, CASE DOCUMENTS (0.9); REVIEW CASE DOCKET, INCOMING CORRESPONDENCE AND UPDATE TASK LIST (1.4), 8/17 MOTIONS/OBJECTIONS SUMMARY CHART (0.9) RE: SAME.
ROSEN R	07/27/06	4.20	REVIEW CASE DOCKET, INCOMING CORRESPONDENCE, PLEADINGS AND UPDATE TASK LIST (1.1) AND 8/17 HEARING MOTIONS/OBJECTIONS SUMMARY CHART (0.8); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.7); REVIEW POST-PETITION DOCUMENTS INDEX, AGENDAS AND COMPILE INFORMATION RE: OUTSTANDING DOCUMENTS (1.6).
ROSEN R	07/28/06	2.80	REVIEW INCOMING CORRESPONDENCE, PLEADINGS, DOCUMENTS AND UPDATED TASK LIST (1.2), 8/17 HEARING MOTIONS/OBJECTIONS SUMMARY CHART (0.9); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.7).
ROSEN R	07/31/06	5.60	REVIEW CASE DOCKET, INCOMING CORRESPONDENCE, DOCUMENTS AND UPDATE TASK LIST (1.4); REVISE, UPDATE 8/17 HEARING NEW MOTIONS/OBJECTIONS SUMMARY CHART AND FORWARD SAME TO TEAM ATTORNEYS (1.3); UPDATE CASE CALENDAR (0.2) AND HEARING PLANNER (0.9); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.9); COMPILE DOCUMENTS FOR 8/17 HEARING BINDER (0.9).
88.20			
SALAZAR AG	07/05/06	3.40	REVISE AND UPDATE JOINT EXHIBIT BINDERS FROM HEARING (0.7); REVIEW CORRESPONDENCE AND DISTRIBUTE (0.4); RESPOND TO QUESTION RE: CASE CALENDAR (0.2); REVIEW AFFIDAVITS FOR FILING (1.5); UPDATE FILING CHART (0.6).
SALAZAR AG	07/06/06	7.20	PREPARE AND SUBMIT DOCUMENTS FOR UPLOAD IN DATABASE (2.0); REVIEW TRANSCRIPT AND PULL RULING SECTION RELEVANT TO SUBSEQUENT PLEADINGS (1.6); REVIEW AFFIDAVITS OF SERVICE FOR FILING (0.8); REVISE AND UPDATE FILING CHART (0.8); REVIEW CORRESPONDENCE AND DISTRIBUTE (0.4); RESPOND TO REQUESTS FOR DOCUMENTS (0.3); REVIEW PLEADINGS FILING AND SUMMARIZE AS REQUESTED (1.3).
SALAZAR AG	07/07/06	1.60	RESPOND TO REQUESTS FOR DOCUMENTS (0.8); REVIEW CORRESPONDENCE AND DISTRIBUTE (0.3); PREPARE AND ELECTRONICALLY FILE NOTICES (0.5).

SALAZAR AG	07/10/06	6.70	PARTICIPATE IN TEAM CALL (0.8); RESPOND TO REQUESTS FOR DOCUMENTS (0.4); DISTRIBUTE HEARING TRANSCRIPT INTERNALLY AND TO CLIENTS (1.4); DRAFT HEARING AGENDA (2.0); REVIEW AFFIDAVIT OF SERVICE FOR FILING (0.3); RESEARCH DISTRICT COURT DOCKETS FOR LITIGATION CASES (0.5); PREPARE AND SUBMIT DOCUMENTS FOR UPLOAD IN DATABASE (1.3).
SALAZAR AG	07/11/06	5.50	DRAFT AND REVISE HEARING AGENDA (2.6); REVIEW AGENDA WITH ATTORNEYS FOR STATUS UPDATES (0.7); CONTACT CONFLICTS COUNSEL FOR AGENDA STATUS UPDATES (0.3); REVISE DOCUMENT FOR FILING (0.3); REVIEW FEE APPLICATION FOR PRECEDENT INFORMATION (0.3); SUBMIT DRAFT HEARING AGENDA TO CHAMBERS (0.2); PREPARE AND SUBMIT DOCUMENTS FOR UPLOAD IN DATABASE (0.8); DISCUSS SERVICE OF DOCUMENTS WITH KCC (0.3).
SALAZAR AG	07/12/06	5.30	REVIEW TRANSCRIPT FOR LANGUAGE (0.3); REVISE AND UPDATE HEARING AGENDA (1.0); DISTRIBUTE OBJECTIONS TO MOTIONS (0.5); PREPARE AND ELECTRONICALLY FILE RESPONSES (2.8); COORDINATE SERVICE OF PLEADINGS FILED (0.4); SPEAK TO CONFLICTS COUNSEL FOR STATUS ON MATTERS UP FOR HEARING (0.3).
SALAZAR AG	07/13/06	6.80	RESPOND TO REQUESTS FOR DOCUMENTS (0.6); SEARCH FOR 10-K AND PULL INFORMATION REQUESTED (0.6); FINALIZE AFFIDAVITS OF SERVICE FOR FILING (0.3); RESPOND TO INQUIRY RE: UCC MEETINGS (0.1); ASSEMBLE HEARING BINDERS FOR NINTH OMNIBUS (5.2).
SALAZAR AG	07/14/06	5.60	ASSEMBLE BINDERS FOR HEARING AND DISTRIBUTE (4.0); SET UP CONFERENCE CALL FOR CHAMBERS CONFERENCE (0.6); PREPARE MATERIALS FOR HEARING (1.0).
SALAZAR AG	07/17/06	6.50	PARTICIPATE IN WEEKLY STRATEGY CALL (0.5); RESPOND TO REQUESTS FOR DOCUMENTS (0.4); UPDATE HEARING AGENDA, INCORPORATING NEW DEVELOPMENTS (2.5); REVIEW CORRESPONDENCE (0.6); ASSEMBLE HEARING BINDERS (2.5).
SALAZAR AG	07/18/06	13.70	SERVE PLEADINGS BY HAND-DELIVERY (2.0); CONTACT COUNSEL FOR HEARING MATTER RE: AGENDA (0.2); PREPARE, FINALIZE AND ELECTRONICALLY FILE AGENDA (2.0); CONTACT KCC AND COORDINATE SERVICE (0.5); PREPARE AND ELECTRONICALLY FILE RESPONSES TO OBJECTIONS (0.6); ASSIST CO-COUNSEL WITH FILING OF THEIR RESPONSE AND SERVICE (0.5); PREPARE ALL MATERIALS FOR COURT HEARING (7.9).

SALAZAR AG	07/19/06	6.80	FINALIZE HEARING MATERIALS AND PREPARATION (2.0); ATTEND COURT HEARING (4.0); REVIEW AFFIDAVITS OF SERVICE FOR FILING (0.8).
SALAZAR AG	07/20/06	1.10	REVISE ORDERS TO SEND TO CHAMBERS (0.4); SEARCH DOCKET FOR PBGC MOTION AND RELATED PLEADINGS (0.3); PREPARE AND SUBMIT DOCUMENTS FOR UPLOAD IN DATABASE (0.4).
SALAZAR AG	07/21/06	3.20	HAND-DELIVER REVISED ORDERS TO CHAMBERS FOR ENTRY IN DOCKET (2.0); DISCUSS OUTSTANDING ITEMS TO BE ENTERED ON DOCKET WITH CHAMBERS (0.2); DISTRIBUTE HEARING TRANSCRIPT INTERNALLY AND EXTERNALLY (0.3); DISCUSS STATUS OF UNENTERED ORDERS WITH TEAM (0.5); UPDATE DTM BINDER (0.2).
SALAZAR AG	07/24/06	4.60	PARTICIPATE IN WEEKLY TEAM CALL (0.6); PREPARE AND SUBMIT SCHEDULING ORDER TO CHAMBERS (0.2); SPEAK TO CHAMBERS RE: CORRECTIONS TO DOCKETED DOCUMENTS (0.5); PREPARE DOCUMENTS FOR UPLOAD IN DATABASE (1.8); CONTACT KCC AND DISCUSS SERVICE OF PLEADINGS (0.1); DISTRIBUTE HEARING TRANSCRIPT TO CLIENT (0.7); RESPOND TO VARIOUS REQUESTS FOR DOCUMENTS (0.7).
SALAZAR AG	07/26/06	1.00	REVIEW CORRESPONDENCE (0.1); DISTRIBUTE CORRECTED DOCKET ORDERS (0.3); COORDINATE SERVICE OF PLEADINGS WITH KCC (0.2); REVIEW DOCKET FOR STATUS OF SCHEDULING ORDER (0.1); RESPOND TO REQUESTS FOR DOCUMENTS (0.3).
SALAZAR AG	07/27/06	1.10	RESPOND TO REQUEST FOR DOCUMENTS (0.8); FOLLOW-UP WITH ASSOCIATES RE: SERVICE PARTIES (0.2); SPEAK TO CHAMBERS RE: SCHEDULING ORDER IN ADVERSARY CASE AND DOCKETING (0.1).
SALAZAR AG	07/28/06	1.90	SEND NOTICE OF APPEARANCE TO CONTACT FOR ENTRY IN MASTER SERVICE LIST (0.1); REVIEW PLEADINGS TO BE FILED (0.5); PREPARE AND ELECTRONICALLY FILE TWO MOTIONS (1.0); COORDINATE SERVICE OF PLEADINGS WITH KCC (0.3).
SALAZAR AG	07/31/06	1.20	RESPOND TO REQUESTS FOR DOCUMENTS (0.5); SUBMIT COURTESY COPIES OF PLEADINGS TO CHAMBERS (0.3); REVIEW CORRESPONDENCE (0.4).

83.20

ZSOLDOS AF	07/05/06	3.20	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); UPDATE MOTION SUMMARY CHART (2.4).
ZSOLDOS AF	07/06/06	1.10	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET PULLS (0.3).
ZSOLDOS AF	07/07/06	5.60	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET PULL (0.2); REVIEW FILES (4.6).
ZSOLDOS AF	07/10/06	3.20	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); UPDATE MOTION SUMMARY CHART (1.3); DOCKET PULLS AND DISTRIBUTION (0.3); PARTICIPATE IN WEEKLY ASSOCIATES CALL (0.8).
ZSOLDOS AF	07/11/06	1.00	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET PULLS AND DISTRIBUTION (0.2).
ZSOLDOS AF	07/12/06	4.80	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); UPDATE CASE ADMIN BINDERS AND COORDINATE PRODUCTION (1.8); ORGANIZE CASE ROOM MATERIALS (2.2).

ZSOLDOS AF	07/13/06	2.20	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); UPDATE AND DISTRIBUTE CASE ADMINISTRATION BINDERS (1.4).
ZSOLDOS AF	07/14/06	1.20	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET PULLS (0.4).
ZSOLDOS AF	07/17/06	3.50	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET PULL (0.4); UPDATE MOTION SUMMARY CHART (1.8); PARTICIPATE IN WEEKLY ASSOCIATES CALL (0.5).
ZSOLDOS AF	07/18/06	5.90	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET PULLS (0.4); HEARING PREPARATION, INCLUDING: UPDATING CASE LAW BINDER (1.5); ATTEND AND PARTICIPATE IN TEAM STATUS MEETING (0.5); UPDATE VARIOUS BINDERS AND MATERIALS FOR COURT (2.1); DELIVER COMPLETED BINDERS FOR REVIEW (0.6).
ZSOLDOS AF	07/19/06	8.40	FINAL PREPARATION FOR, ATTENDANCE AND PARTICIPATION AT FOLLOW UP FROM OMNIBUS HEARING (8.4).
ZSOLDOS AF	07/20/06	0.80	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2).
ZSOLDOS AF	07/21/06	1.10	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DISTRIBUTE DOCKETS (0.3).

ZSOLDOS AF	07/24/06	4.20	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET PULLS (0.6); UPDATE MOTION SUMMARY CHART (2.2); PARTICIPATE IN WEEKLY ASSOCIATES STRATEGY CALL (0.6).
ZSOLDOS AF	07/25/06	0.80	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2).
ZSOLDOS AF	07/26/06	3.50	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET PULLS (0.5); UPDATE CASE ADMINISTRATION BINDERS (2.2).
ZSOLDOS AF	07/27/06	0.80	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2).
ZSOLDOS AF	07/28/06	3.30	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET PULL (0.2); UPDATE MOTION SUMMARY CHART (2.3).
		54.60	
Total Legal Assistant		298.80	

WORSHECK TM	07/05/06	4.20	PREPARE AND ASSEMBLE CASE ADMINISTRATION BINDERS FOR CLIENT REVIEW (2.1); UPDATE PLEADINGS FILES (1.3); UPDATE PLEADINGS INDEX (0.8).
WORSCHECK TM	07/06/06	3.20	UPDATE CASE ADMINISTRATION BINDERS (1.2); PREPARE DOCUMENTS FOR ATTORNEY REVIEW (0.6); UPDATE PLEADINGS FILES (0.8); UPDATE PLEADINGS INDEX (0.6).
WORSCHECK TM	07/07/06	3.20	UPDATE PLEADINGS FILES (2.6); UPDATE PLEADINGS INDEX (0.6).
WORSCHECK TM	07/10/06	2.20	PREPARE CASE ADMINISTRATION BINDERS FOR DISTRIBUTION/MAILING (1.4); UPDATE PLEADINGS FILES (0.8).
WORSCHECK TM	07/11/06	1.60	UPDATE PLEADINGS INDEX (0.7); UPDATE CASE ADMINISTRATION BINDERS (0.9).
WORSCHECK TM	07/12/06	1.10	UPDATE PLEADINGS INDEX (0.7); UPDATE PLEADINGS FILES (0.4).
WORSCHECK TM	07/13/06	2.70	UPDATE PLEADINGS INDEX (0.7); PREPARE CASE LAW MATERIALS (0.2); UPDATE PLEADINGS FILES (0.7); ASSIST WITH PREPARATION OF JULY HEARING (1.1).
WORSCHECK TM	07/14/06	1.80	UPDATE PLEADINGS INDEX (0.3); UPDATE PLEADINGS FILES (0.8); PREPARE CASE ADMINISTRATION BINDERS (0.7).
WORSCHECK TM	07/17/06	1.80	ASSIST WITH PREPARATION OF CASE ADMINISTRATION BINDERS (1.4); UPDATE PLEADINGS FILES (0.4).
WORSCHECK TM	07/18/06	1.40	UPDATE PLEADINGS INDEX (0.6); UPDATE CASE ADMINISTRATION BINDERS (0.8).
WORSCHECK TM	07/19/06	1.20	UPDATE PLEADINGS INDEX (0.4); UPDATE ENTERED ORDERS BINDERS (0.8).
WORSCHECK TM	07/20/06	1.80	UPDATE ENTERED ORDERS BINDERS (1.2); UPDATE PLEADINGS INDEX (0.6).
WORSCHECK TM	07/21/06	1.40	UPDATE PLEADINGS INDEX (0.6); UPDATE PLEADINGS FILES (0.8).
WORSCHECK TM	07/24/06	1.40	ASSIST WITH PREPARATION OF CASE ADMINISTRATION BINDER MATERIALS (0.3); UPDATE PLEADINGS FILES (1.1).
WORSCHECK TM	07/25/06	2.20	UPDATE PLEADINGS INDEX (0.6); UPDATE CASE ADMINISTRATION BINDERS (0.8); UPDATE PLEADINGS FILES (0.8).

WORSHECK TM	07/26/06	1.30	UPDATE PLEADINGS INDEX (0.7); UPDATE PLEADINGS FILES (0.6).
WORSCHECK TM	07/27/06	1.60	UPDATE PLEADINGS INDEX (0.8); UPDATE PLEADINGS FILES (0.8).
WORSCHECK TM	07/28/06	1.60	UPDATE PLEADINGS INDEX (0.7); UPDATE PLEADINGS FILES (0.9).
WORSCHECK TM	07/31/06	3.00	ASSIST WITH PREPARATION OF CASE ADMINISTRATION BINDER MATERIALS (0.8); UPDATE PLEADINGS INDEX (0.4); UPDATE PLEADING FILES (1.8).
		38.70	
Total Legal Assistant Support		38.70	
TOTAL TIME		<u>455.30</u>	

Delphi Corporation (DIP)
Case AdministrationBill Date: 08/31/06
Bill Number: 1122597

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	07/10/06	Meisler RE	165.35
Air/Rail Travel - vendor feed	07/11/06	Meisler RE	118.13
Air/Rail Travel - vendor feed	07/11/06	Meisler RE	-118.13
Air/Rail Travel - vendor feed	07/25/06	Meisler RE	375.65
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$541.00
In-house Reproduction	07/04/06	Copy Center, D	32.60
In-house Reproduction	07/04/06	Copy Center, D	31.40
In-house Reproduction	07/07/06	Copy Center, D	282.50
In-house Reproduction	07/07/06	Copy Center, D	720.51
In-house Reproduction	07/11/06	Copy Center, D	575.60
In-house Reproduction	07/11/06	Copy Center, D	115.70
In-house Reproduction	07/14/06	Copy Center, D	756.31
In-house Reproduction	07/14/06	Copy Center, D	29.81
In-house Reproduction	07/14/06	Copy Center, D	96.90
In-house Reproduction	07/18/06	Copy Center, D	3,388.62
In-house Reproduction	07/18/06	Copy Center, D	3.20
In-house Reproduction	07/18/06	Copy Center, D	1,128.01
In-house Reproduction	07/18/06	Copy Center, D	866.61
In-house Reproduction	07/19/06	Copy Center, D	141.90
In-house Reproduction	07/21/06	Copy Center, D	2,911.42
In-house Reproduction	07/21/06	Copy Center, D	661.00
In-house Reproduction	07/25/06	Copy Center, D	22.80
In-house Reproduction	07/25/06	Copy Center, D	576.20
In-house Reproduction	07/27/06	Copy Center, D	1,067.51
In-house Reproduction	07/28/06	Copy Center, D	70.20
In-house Reproduction	07/28/06	Copy Center, D	42.10
In-house Reproduction	07/28/06	Copy Center, D	0.20
In-house Reproduction	07/28/06	Copy Center, D	285.90
TOTAL IN-HOUSE REPRODUCTION			\$13,807.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
Telephone Expense	07/12/06	Telecommunications, D	4.07
Telephone Expense	07/25/06	Telecommunications, D	2.39
Telephone Expense	07/28/06	Telecommunications, D	15.80
Telephone Expense	07/28/06	Telecommunications, D	22.07
Telephone Expense	07/28/06	Telecommunications, D	2.82
Telephone Expense	07/28/06	Telecommunications, D	1.66
Telephone Expense	07/28/06	Telecommunications, D	0.02
Telephone Expense	07/28/06	Telecommunications, D	0.01
Telephone Expense	07/28/06	Telecommunications, D	2.24
Telephone Expense	07/28/06	Telecommunications, D	3.22
Telephone Expense	07/28/06	Telecommunications, D	0.41
Telephone Expense	07/28/06	Telecommunications, D	0.29
TOTAL TELEPHONE EXPENSE			\$55.00
Postage	07/11/06	Office Admin, D	2.51
Postage	07/20/06	Office Admin, D	2.51
Postage	07/26/06	Office Admin, D	3.98
TOTAL POSTAGE			\$9.00
Non-standard/Outside Reproduction	07/31/06	Landmark Document Services	3,076.00
TOTAL NON-STANDARD/OUTSIDE REPRODUCTION			\$3,076.00
Lexis/Nexis	07/18/06	Demma J	-1.11
Lexis/Nexis	07/18/06	Demma J	11.11
TOTAL LEXIS/NEXIS			\$10.00
Westlaw	07/10/06	Jacobson SJ	274.80
Westlaw	07/11/06	Jacobson SJ	18.32
Westlaw	07/12/06	Reese RG	8.48
Westlaw	07/13/06	Demma J	833.86
Westlaw	07/14/06	Demma J	206.61
Westlaw	07/18/06	Demma J	684.93
TOTAL WESTLAW			\$2,027.00
Reproduction - color	07/18/06	Copy Center, D	49.57
Reproduction - color	07/29/06	Copy Center, D	4.51

Disbursement	Date	Vendor/Employee/Dept.	Amount
Reproduction - color	07/29/06	Copy Center, D	3.00
Reproduction - color	07/29/06	Copy Center, D	59.58
Reproduction - color	07/29/06	Copy Center, D	238.34
TOTAL REPRODUCTION - COLOR			\$355.00
Vendor Hosted Teleconferencing	07/31/06	Teleconferencing Services, LLC	40.78
Vendor Hosted Teleconferencing	07/31/06	Teleconferencing Services, LLC	18.25
Vendor Hosted Teleconferencing	07/31/06	Teleconferencing Services, LLC	8.33
Vendor Hosted Teleconferencing	07/31/06	Teleconferencing Services, LLC	86.23
Vendor Hosted Teleconferencing	07/31/06	Teleconferencing Services, LLC	5.41
TOTAL VENDOR HOSTED TELECONFERENCING			\$159.00
Telephone - Long Distance	07/11/06	Lyons JK	15.34
Telephone - Long Distance	07/11/06	Lyons JK	21.66
TOTAL TELEPHONE - LONG DISTANCE			\$37.00
Air/Rail Travel (external)	07/11/06	Meisler RE	120.00
TOTAL AIR/RAIL TRAVEL (EXTERNAL)			\$120.00
Out-of-Town Travel	07/11/06	Meisler RE	212.82
Out-of-Town Travel	07/11/06	Meisler RE	171.25
Out-of-Town Travel	07/18/06	Butler, Jr. J	243.85
Out-of-Town Travel	07/18/06	Butler, Jr. J	7.33
Out-of-Town Travel	07/18/06	Butler, Jr. J	11.99
Out-of-Town Travel	07/20/06	Zambrano K	845.44
Out-of-Town Travel	07/27/06	Meisler RE	218.32
TOTAL OUT-OF-TOWN TRAVEL			\$1,711.00
Messengers/ Courier	07/02/06	United Parcel Service	1.75
Messengers/ Courier	07/05/06	Dist Serv/Mail/Page, D	6.41
Messengers/ Courier	07/05/06	Dist Serv/Mail/Page, D	6.41

Disbursement	Date	Vendor/Employee/Dept.	Amount
Messengers/ Courier	07/05/06	Dist Serv/Mail/Page, D	6.41
Messengers/ Courier	07/05/06	Dist Serv/Mail/Page, D	18.65
Messengers/ Courier	07/07/06	Dist Serv/Mail/Page, D	26.99
Messengers/ Courier	07/07/06	Dist Serv/Mail/Page, D	25.19
Messengers/ Courier	07/07/06	Dist Serv/Mail/Page, D	27.90
Messengers/ Courier	07/09/06	Comet Messenger Service	20.20
Messengers/ Courier	07/09/06	United Parcel Service	71.60
Messengers/ Courier	07/10/06	Dist Serv/Mail/Page, D	10.54
Messengers/ Courier	07/10/06	Dist Serv/Mail/Page, D	10.54
Messengers/ Courier	07/10/06	Dist Serv/Mail/Page, D	10.54
Messengers/ Courier	07/10/06	Dist Serv/Mail/Page, D	10.54
Messengers/ Courier	07/10/06	Dist Serv/Mail/Page, D	10.54
Messengers/ Courier	07/11/06	Dist Serv/Mail/Page, D	6.41
Messengers/ Courier	07/11/06	Dist Serv/Mail/Page, D	6.41
Messengers/ Courier	07/12/06	Dist Serv/Mail/Page, D	10.61
Messengers/ Courier	07/12/06	Dist Serv/Mail/Page, D	25.68
Messengers/ Courier	07/12/06	Dist Serv/Mail/Page, D	40.39
Messengers/ Courier	07/14/06	Straightline Courier	32.70
Messengers/ Courier	07/14/06	Dist Serv/Mail/Page, D	25.14
Messengers/ Courier	07/16/06	Comet Messenger Service	54.93
Messengers/ Courier	07/16/06	United Parcel Service	30.07
Messengers/ Courier	07/17/06	Dist Serv/Mail/Page, D	11.75
Messengers/ Courier	07/19/06	Dist Serv/Mail/Page, D	110.04
Messengers/ Courier	07/20/06	Dist Serv/Mail/Page, D	15.72
Messengers/ Courier	07/20/06	Dist Serv/Mail/Page, D	6.41
Messengers/ Courier	07/21/06	Straightline Courier	32.70
Messengers/ Courier	07/23/06	United Parcel Service	122.97
Messengers/ Courier	07/24/06	Dist Serv/Mail/Page, D	6.41
Messengers/ Courier	07/24/06	Dist Serv/Mail/Page, D	6.41
Messengers/ Courier	07/24/06	Dist Serv/Mail/Page, D	6.41
Messengers/ Courier	07/24/06	Dist Serv/Mail/Page, D	6.41
Messengers/ Courier	07/24/06	Dist Serv/Mail/Page, D	6.41
Messengers/ Courier	07/25/06	Dist Serv/Mail/Page, D	92.35
Messengers/ Courier	07/26/06	Dist Serv/Mail/Page, D	8.84
Messengers/ Courier	07/27/06	Dist Serv/Mail/Page, D	57.45

Disbursement	Date	Vendor/Employee/Dept.	Amount
Messengers/ Courier	07/27/06	Dist Serv/Mail/Page, D	37.79
Messengers/ Courier	07/28/06	Dist Serv/Mail/Page, D	48.73
Messengers/ Courier	07/28/06	Dist Serv/Mail/Page, D	41.53
Messengers/ Courier	07/28/06	Dist Serv/Mail/Page, D	51.30
Messengers/ Courier	07/28/06	Dist Serv/Mail/Page, D	33.00
Messengers/ Courier	07/28/06	Dist Serv/Mail/Page, D	31.19
Messengers/ Courier	07/28/06	Dist Serv/Mail/Page, D	25.19
Messengers/ Courier	07/28/06	Dist Serv/Mail/Page, D	15.92
Messengers/ Courier	07/28/06	Straightline Courier	32.70
Messengers/ Courier	07/29/06	Dist Serv/Mail/Page, D	65.78
Messengers/ Courier	07/30/06	United Parcel Service	30.08
Messengers/ Courier	07/30/06	Arrow Messenger Svc	24.96
Messengers/ Courier	07/31/06	Dist Serv/Mail/Page, D	11.75
Messengers/ Courier	07/31/06	Dist Serv/Mail/Page, D	11.75
Messengers/ Courier	07/31/06	Dist Serv/Mail/Page, D	11.75
Messengers/ Courier	07/31/06	Dist Serv/Mail/Page, D	11.75
TOTAL MESSENGERS/ COURIER			\$1,472.00
Out-of-Town Meals	07/10/06	Meisler RE	5.82
Out-of-Town Meals	07/10/06	Meisler RE	3.66
Out-of-Town Meals	07/10/06	Meisler RE	45.09
Out-of-Town Meals	07/11/06	Meisler RE	12.75
Out-of-Town Meals	07/11/06	Meisler RE	15.96
Out-of-Town Meals	07/11/06	Meisler RE	3.51
Out-of-Town Meals	07/18/06	Butler, Jr. J	9.02
Out-of-Town Meals	07/18/06	Zambrano K	7.57
Out-of-Town Meals	07/18/06	Zambrano K	3.96
Out-of-Town Meals	07/19/06	Zambrano K	9.52
Out-of-Town Meals	07/19/06	Zambrano K	18.54
Out-of-Town Meals	07/19/06	Meisler RE	9.05
Out-of-Town Meals	07/20/06	Zambrano K	71.54
Out-of-Town Meals	07/20/06	Zambrano K	7.01
TOTAL OUT-OF-TOWN MEALS			\$223.00

Court Reporting	07/12/06	Veritext New York Reporting Company L.L.	1,145.15
Court Reporting	07/24/06	Veritext New York Reporting Company L.L.	676.85
TOTAL COURT REPORTING			\$1,822.00
Outside Re-search/Internet Services	07/06/06	Pacer Service Center	33.44
Outside Re-search/Internet Services	07/06/06	Pacer Service Center	2,443.03
Outside Re-search/Internet Services	07/06/06	Pacer Service Center	2,790.53
TOTAL OUTSIDE RESEARCH/INTERNET SERVICES			\$5,267.00
Contracted Catering-NY	07/18/06	Butler, Jr. J	832.25
Contracted Catering-NY	07/19/06	Butler, Jr. J	304.87
Contracted Catering-NY	07/19/06	Butler, Jr. J	438.97
Contracted Catering-NY	07/19/06	Butler, Jr. J	1,081.91
TOTAL CONTRACTED CATERING-NY			\$2,658.00
TOTAL MATTER			\$33,349.00

Delphi Corporation (DIP)
Case Administration

Bill Date: 09/30/06
Bill Number: 1128097

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	08/14/06	0.80	BEGIN TO PREPARE FOR AUGUST 14TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT INCLUDING REVIEW OF DRAFT OMNIBUS HEARING AGENDA AND PLEADINGS RE: CONTINUED, AGREED AND NO-OBJECTION MATTERS (0.8).
BUTLER, JR. J	08/16/06	0.90	CONTINUE TO PREPARE FOR AUGUST 17TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT INCLUDING REVIEW OF FINAL OMNIBUS HEARING AGENDA AND PLEADINGS RE: CONTINUED, AGREED AND NO-OBJECTION MATTERS (0.9).
BUTLER, JR. J	08/17/06	1.10	PREPARE FOR (0.3) AND ATTEND (0.8) OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT INCLUDING REVIEW OF FINAL OMNIBUS HEARING AGENDA AND PLEADINGS RE: CONTINUED, AGREED AND NO-OBJECTION MATTERS.
		2.80	
LYONS JK	08/03/06	2.20	REVIEW OF VARIOUS CORRESPONDENCE, EMAILS AND OTHER COMMUNICATIONS AND ASSIGNED TASKS (2.2).
LYONS JK	08/11/06	1.20	REVIEW OF CORRESPONDENCE, PLEADINGS AND ASSIGNED TASKS (1.2).
LYONS JK	08/17/06	1.20	REVIEW OF PLEADINGS, CORRESPONDENCE AND ASSIGNED TASKS (1.2).
LYONS JK	08/23/06	4.30	PARTICIPATION IN CLAIMS MEETING, DEVELOPED STRATEGIES, REVIEWED AND COMMENTED ON PRESENTATIONS (4.3).
LYONS JK	08/24/06	2.10	REVIEW OF VARIOUS CORRESPONDENCE, PLEADINGS AND OTHER COMMUNICATIONS AND ASSIGNED TASKS (2.1).
		11.00	
MARAFIOTI KA	08/02/06	0.20	REVIEW CORRESPONDENCE (0.2).
MARAFIOTI KA	08/03/06	0.50	REVIEW INCOMING PLEADINGS (0.5).
MARAFIOTI KA	08/07/06	0.50	OBTAIN STATUS UPDATE RE: PENDING MATTERS (0.5).
MARAFIOTI KA	08/08/06	1.10	REVIEW CORRESPONDENCE AND INCOMING PLEADINGS (1.1).
MARAFIOTI KA	08/11/06	0.80	REVIEW CORRESPONDENCE AND INCOMING PLEADINGS (0.8).
MARAFIOTI KA	08/14/06	1.80	REVIEW PLEADINGS AND CASE MANAGEMENT MATERIALS (1.8).
MARAFIOTI KA	08/15/06	0.20	REVIEW INCOMING PLEADINGS AND CORRESPONDENCE (0.2).

MARAFIOTI KA	08/17/06	1.40	PREPARE FOR OMNIBUS HEARING (0.3); ATTEND OMNIBUS HEARING (1.1).
MARAFIOTI KA	08/18/06	1.00	WORK ON CASE MANAGEMENT ISSUES (0.4); REVIEW INCOMING CORRESPONDENCE (0.6).
MARAFIOTI KA	08/22/06	1.20	REVIEW CORRESPONDENCE AND INCOMING PLEADINGS (0.3); WORK ON CASE MANAGEMENT ISSUES (0.8); CORRESPONDENCE TO J. SHEEHAN RE: NY STATE NOTICE OF APPEARANCE (0.1).
MARAFIOTI KA	08/25/06	0.60	REVIEW INCOMING PLEADINGS AND CORRESPONDENCE (0.6).
MARAFIOTI KA	08/29/06	1.60	REVIEW INCOMING CORRESPONDENCE AND PLEADINGS (0.5); WORK ON CASE MANAGEMENT ISSUES (1.1).
MARAFIOTI KA	08/31/06	0.80	REVIEW CORRESPONDENCE AND INCOMING PLEADINGS (0.8).
		11.70	
Total Partner		25.50	
MATZ TJ	08/05/06	0.50	REVIEW CASE RELATED CORRESPONDENCE (0.5).
MATZ TJ	08/07/06	1.40	REVIEW GENERAL CASE RELATED CORRESPONDENCE (0.5); REVIEW TASK LIST FOR WEEKLY STATUS CALL FOR 8/17 OMNIBUS HEARING (0.3); PARTICIPATE IN WEEKLY STATUS CALL (0.6).
MATZ TJ	08/08/06	0.50	REVIEW CASE RELATED CORRESPONDENCE (0.5).
MATZ TJ	08/10/06	0.50	REVIEW AND COMMENT ON DRAFT SCRIPTS RE: EQUITY COMMITTEE MOTION (0.2); REVIEW AND COMMENT ON LEGAL COST CONTROL (0.2); DISCUSSIONS WITH D. SHERBIN RE: SAME (0.1).
MATZ TJ	08/11/06	0.50	REVIEW CASE RELATED CORRESPONDENCE (0.5).
MATZ TJ	08/14/06	2.30	REVIEW CASE RELATED CORRESPONDENCE (0.6); TELECONFERENCE FROM CHAMBERS RE: 8/17 OMNIBUS HEARING, AGENDA (0.3); CORRESPONDENCE WITH U.S. TRUSTEE RE: STATUS OF BANK ACCOUNTS (0.2); FURTHER TELECONFERENCE WITH CHAMBERS RE: 8/17 OMNIBUS HEARING (0.3); REVIEW HEARING BINDER RE: SAME (0.4); PARTICIPATE IN UPDATE, STATUS CALL IN 8/17 OMNIBUS HEARING MATTERS (0.5).
MATZ TJ	08/15/06	1.00	REVIEW AND REVISE 8/17 DRAFT AGENDA (0.3); TELECONFERENCE WITH CHAMBERS RE: SAME (0.2); REVIEW CASE RELATED CORRESPONDENCE (0.5).

MATZ TJ	08/16/06	1.20	TELECONFERENCE WITH N. BERGER RE: STATUS OF OFFSHORE GROUP MATTER FOR AGENDA (0.2); FINAL REVIEW AND REVISE OF TENTH OMNIBUS AGENDA FOR FILING (0.4); REVIEW DRAFT HEARING BINDERS AND FINAL SCRIPTS, ORDERS FOR TENTH OMNIBUS HEARING ON 8/17 (0.4); TELECONFERENCE WITH CHAMBERS RE: 8/17 AGENDA (0.2).
MATZ TJ	08/17/06	3.10	ATTEND IN COURT FOR TENTH OMNIBUS HEARING (2.0); DISCUSSION WITH CHAMBERS RE: VARIOUS ORDERS (0.3); REVIEW REVISE EQUITY COMMITTEE JOINT INTEREST ORDER (0.2); PROVIDING SAME TO CHAMBERS (0.1); REVIEW CASE RELATED CORRESPONDENCE (0.5).
MATZ TJ	08/18/06	0.50	REVIEW CASE RELATED CORRESPONDENCE (0.5).
MATZ TJ	08/21/06	0.90	PARTICIPATE IN WEEKLY STATUS CONFERENCE RE: OUTSTANDING MATTERS (0.5); REVIEW CASE RELATED CORRESPONDENCE (0.4).
MATZ TJ	08/23/06	1.10	REVIEW CORRESPONDENCE (0.8); PREPARE INITIAL MATTERS FOR 9/14 OMNIBUS AGENDA (0.3).
MATZ TJ	08/24/06	0.50	REVIEW GENERAL CASE RELATED CORRESPONDENCE (0.5).
MATZ TJ	08/25/06	0.50	TELECONFERENCE FROM CHAMBERS RE: 9/14 OMNIBUS AGENDA MATTERS (0.2); REVIEW CASE RELATED CORRESPONDENCE (0.3).
MATZ TJ	08/28/06	1.50	REVIEW GENERAL CASE RELATED CORRESPONDENCE (0.4); TELECONFERENCE WITH CHAMBERS RE: 9/14 OMNIBUS HEARING (0.2); REVIEW OUTSTANDING MATTERS (0.3); PARTICIPATING IN WEEKLY STATUS CALL RE: OUTSTANDING MATTERS AND PREPARATION FOR 9/14 OMNIBUS HEARING (0.6).
MATZ TJ	08/29/06	1.10	TELECONFERENCE WITH CHAMBERS RE: R. REYNOLDS MATTER (0.1); REVIEW GENERAL CASE RELATED CORRESPONDENCE (1.0).
MATZ TJ	08/30/06	0.50	REVIEW GENERAL CASE RELATED CORRESPONDENCE (0.5).
MATZ TJ	08/31/06	0.30	CORRESPONDENCE RE: IBJTC MOTION TO ADJOURN (0.2); REVISIONS TO AGENDA RE: SAME (0.1).
		17.90	
RAMLO K	08/04/06	0.40	PREPARE FOR AUGUST OMNIBUS HEARING, REVIEW TASKS LISTS, DEADLINES AND TIMELINES (0.4).
RAMLO K	08/07/06	0.80	REVIEW TASKS LISTS (0.2) WORKING GROUP MEETING (0.6).
RAMLO K	08/11/06	0.30	REVIEW HEARING PREPARATION TIMELINE AND COMMENT ON PROPOSED AGENDA (0.3).

RAMLO K	08/14/06	0.70	REVIEW TASKS LISTS (0.2); WORKING GROUP MEETING (0.5).
RAMLO K	08/19/06	0.20	REVIEW ORDERS ENTERED AFTER AUGUST OMNIBUS HEARING (0.2).
RAMLO K	08/21/06	0.70	REVIEW TASK LIST (0.2); WORKING GROUP MEETING (0.5).
RAMLO K	08/28/06	0.70	REVIEW TASK LISTS (0.1); WORKING GROUP MEETING (0.6).

3.80

Total Counsel		21.70	
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DIAZ LB*	08/04/06	1.10	EDIT AND REVISE CASE ADMINISTRATION BINDER (1.1).
DIAZ LB*	08/14/06	1.80	WEEKLY STRATEGY CONFERENCE CALL (0.5); EDIT AND REVISE CASE ADMINISTRATION BINDER (1.3).
DIAZ LB*	08/21/06	1.60	EDIT CASE ADMINISTRATION BINDER (1.1); WEEKLY STRATEGY MEETING (0.5).
DIAZ LB*	08/28/06	1.30	EDIT CASE ADMINISTRATION BINDER (0.7); WEEKLY STRATEGY MEETING (0.6).

5.80

FERN BM	08/07/06	2.70	REVIEW, ORGANIZE AND PRIORITIZE VARIOUS CORRESPONDENCE (2.1); FORMULATE STRATEGY RE: 8/17 HEARING (0.6).
FERN BM	08/11/06	0.50	REVIEW VARIOUS PLEADINGS SUBMITTED FOR 8/17 HEARING (0.5).
FERN BM	08/18/06	0.80	REVIEW AUGUST OMNIBUS HEARING TRANSCRIPT (0.8).
FERN BM	08/21/06	0.50	FORMULATE STRATEGY RE: 9/14 HEARING (0.5).
FERN BM	08/28/06	0.60	FORMULATE STRATEGY RE: 9/14 HEARING (0.6).

5.10

GRANT K	08/07/06	1.00	REVIEW TASK LIST AND NEW MOTION/OBJECTION CHART FOR 8/17 HEARING (0.4); PARTICIPATE IN DELPHI WORKING GROUP RE: SAME (0.6).
GRANT K	08/14/06	0.50	WEEKLY WORKING GROUP MEETING (0.5).
GRANT K	08/16/06	4.20	CONTINUED REVIEW OF FIRST DAYS AND PROCEDURAL MOTIONS AND ORDERS FOR CASE BACKGROUND (4.2).
GRANT K	08/21/06	0.80	REVIEW TASK LIST IN PREPARATION FOR WEEKLY WORKING GROUP MEETING (0.3); ATTEND WEEKLY WORKING GROUP MEETING (0.5).
GRANT K	08/28/06	0.60	DELPHI WORKING GROUP MEETING (0.6).

7.10

HARDIN AS	08/04/06	0.40	REVIEW CASE ADMINISTRATION BINDER INSERTS (0.4).
HARDIN AS	08/14/06	0.50	WEEKLY WORKING GROUP STATUS CALL (0.5).
HARDIN AS	08/21/06	0.60	WEEKLY WORKING GROUP STATUS CALL (0.6).
		1.50	
HERRIOTT AV	08/01/06	2.90	REVIEW AND RESPOND TO CASE CORRESPONDENCE (2.9).
HERRIOTT AV	08/02/06	0.10	REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.1).
HERRIOTT AV	08/03/06	0.70	REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.7).
HERRIOTT AV	08/07/06	0.40	REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.4).
HERRIOTT AV	08/08/06	0.40	REVIEW AND RESPOND TO MISCELLANEOUS CASE CORRESPONDENCE (0.4).
HERRIOTT AV	08/10/06	0.50	REVIEW AND RESPOND TO MISCELLANEOUS CASE CORRESPONDENCE (0.5).
HERRIOTT AV	08/11/06	1.20	REVIEW AND REVISE MISCELLANEOUS SCRIPTS FOR OMNIBUS HEARINGS (0.2); REVIEW AND RESPOND TO CASE CORRESPONDENCE (1.0).
HERRIOTT AV	08/14/06	1.10	PARTICIPATE IN WORKING GROUP MEETING (0.5); CONDUCT FOLLOW UP RE: SAME (0.2); REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.1); REVIEW AND REVISE CASE TASK LIST (0.3).
HERRIOTT AV	08/15/06	0.70	REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.7).
HERRIOTT AV	08/16/06	0.90	REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.9).
HERRIOTT AV	08/18/06	0.30	REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.3).
HERRIOTT AV	08/21/06	0.90	PARTICIPATE IN WORKING GROUP MEETING (0.5); REVIEW AND REVISE CASE CORRESPONDENCE (0.4).
HERRIOTT AV	08/22/06	0.60	REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.6).
HERRIOTT AV	08/23/06	0.30	REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.2); RESPOND TO HOTLINE CALL (0.1).
HERRIOTT AV	08/24/06	0.30	REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.3).
HERRIOTT AV	08/25/06	1.00	REVIEW AND RESPOND TO VARIOUS CASE CORRESPONDENCE (1.0).

HERRIOTT AV	08/28/06	1.10	ATTEND AND PARTICIPATE IN WORKING GROUP MEETING (0.6); REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.5).
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HERRIOTT AV	08/29/06	0.20	REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.1); RESPOND TO MISCELLANEOUS LEGAL HOT LINE CALLS (0.1).
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HERRIOTT AV	08/31/06	0.50	REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.5).
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14.10

HOUSTON BM	08/07/06	0.60	PARTICIPATE IN WORKING GROUP (0.6).
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HOUSTON BM	08/14/06	0.60	PARTICIPATE IN WORKING GROUP (0.6).
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HOUSTON BM	08/28/06	0.60	PARTICIPATE IN WORKING GROUP (0.6).
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1.80

JJINGO MJ	08/07/06	0.60	WEEKLY STATUS CALL (0.6).
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JJINGO MJ	08/09/06	1.20	REVIEW AND REVISE MATERIALS FOR UPCOMING OMNIBUS HEARING (1.2).
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JJINGO MJ	08/10/06	1.90	ATTEND TO GENERAL CASE ADMINISTRATION DUTIES (1.9).
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JJINGO MJ	08/14/06	0.60	PREPARE FOR AND PARTICIPATE IN WEEKLY STATUS CALL (0.6).
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JJINGO MJ	08/15/06	2.80	PREPARE MATERIALS FOR OMNIBUS HEARING (2.8).
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JJINGO MJ	08/16/06	6.60	REVIEW AND REVISE MATERIALS FOR OMNIBUS HEARING (6.6).
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JJINGO MJ	08/17/06	10.30	PREPARE FOR AND ATTEND TENTH OMNIBUS HEARING (5.1); ATTEND TO POST-HEARING MATTERS (5.2).
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JJINGO MJ	08/18/06	2.60	ATTEND TO GENERAL CASE MATTERS (2.6).
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JJINGO MJ	08/21/06	0.60	PREPARE FOR AND PARTICIPATE IN WEEKLY STATUS CALL (0.6).
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JJINGO MJ	08/28/06	0.90	PREPARE FOR (0.3) AND PARTICIPATE IN WEEKLY STATUS CALL (0.6).
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28.10

MEISLER RE	08/01/06	0.50	REVIEW AND RESPOND TO CORRESPONDENCE (0.5).
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MEISLER RE	08/02/06	0.80	REVIEW AND RESPOND TO CORRESPONDENCE (0.3); REVIEW DOCKET (0.2); REVIEW EQUITY COMMITTEE COMMENTS TO CASE MANAGEMENT ORDER (0.3).
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MEISLER RE	08/03/06	0.60	REVIEW AND REVISE TASK LIST (0.2); REVIEW AND RESPOND TO CORRESPONDENCE (0.4).
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MEISLER RE	08/04/06	2.00	REVIEW AND REVISE TASK LIST (1.0); REVIEW AND REVISE TRACKING CHART RE: AUGUST HEARING (0.5); DRAFT INTERNAL CORRESPONDENCE RE: UPCOMING DEADLINES (0.5).
MEISLER RE	08/05/06	1.90	REVIEW AND REVISE TASK LIST (1.0); REVIEW CORRESPONDENCE (0.9).
MEISLER RE	08/07/06	2.00	CONTINUE TO REVIEW AND REVISE TASK LIST (0.3); PREPARE FOR ALL ASSOCIATES CALL (0.3); LEAD SAME (0.6); REVIEW AND RESPOND TO CORRESPONDENCE (0.3); TELECONFERENCE WITH K. CRAFT RE: FOLLOW UP TO ALL ASSOCIATES CALL (0.5).
MEISLER RE	08/09/06	1.00	REVIEW DOCKET (0.2); REVIEW AND RESPOND TO CORRESPONDENCE (0.4); PREPARE FOR AUGUST 17TH HEARING (0.4).
MEISLER RE	08/11/06	1.70	REVIEW AND RESPOND TO CORRESPONDENCE (0.9); REVIEW DOCKET (0.2); REVIEW AND COMMENT ON AGENDA (0.5); DRAFT INTERNAL CORRESPONDENCE RE: HEARING PREPARATION (0.1).
MEISLER RE	08/13/06	2.10	REVIEW AND REVISE TASK LIST (1.5); REVIEW AND RESPOND TO CORRESPONDENCE (0.6).
MEISLER RE	08/14/06	2.60	PREPARE FOR ALL ASSOCIATES CALL (0.3); LEAD CALL RE: SAME (0.5); RESPOND TO FOLLOW-UP QUESTIONS RE: SAME (0.3); PREPARE FOR HEARING (1.0); DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.5).
MEISLER RE	08/15/06	0.50	REVIEW AND RESPOND TO CORRESPONDENCE (0.5).
MEISLER RE	08/16/06	0.50	REVIEW AND RESPOND TO CORRESPONDENCE (0.5).
MEISLER RE	08/17/06	0.30	REVIEW AND RESPOND TO CORRESPONDENCE (0.3).
MEISLER RE	08/19/06	0.80	REVIEW DANA DOCKET (0.1); REVIEW TOWER DOCKET (0.1); REVIEW C&A DOCKET (0.1); REVIEW ORDERS ENTERED AT AUGUST OMNIBUS HEARING (0.5).
MEISLER RE	08/21/06	1.70	PREPARE FOR ALL ASSOCIATES CALL RE: ACTION PLAN (0.2); LEAD CALL RE: SAME (0.5); FOLLOW UP INQUIRIES (0.2); REVIEW AND RESPOND TO CORRESPONDENCE (0.8).
MEISLER RE	08/22/06	0.70	REVIEW TASK LIST (0.2); REVIEW AND RESPOND TO CORRESPONDENCE (0.3); REVIEW OF DOCKET (0.2).
MEISLER RE	08/23/06	0.90	REVIEW AND RESPOND TO CORRESPONDENCE (0.9).
MEISLER RE	08/24/06	1.00	REVIEW AND RESPOND TO CORRESPONDENCE (1.0).

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 SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MEISLER RE	08/25/06	0.60	REVIEW DOCKET (0.2); UPDATE TASK LIST (0.2); REVIEW AND RESPOND TO CORRESPONDENCE (0.2).
MEISLER RE	08/26/06	1.40	REVIEW AND COMMENT ON TASK LIST RE: UPCOMING ACTION ITEMS (1.4).
MEISLER RE	08/28/06	2.50	REVIEW DOCKET (0.1); REVIEW DANA DOCKET (0.1); REVIEW TOWER DOCKET (0.1); REVIEW C&A DOCKET (0.1); REVIEW AND RESPOND TO CORRESPONDENCE (0.6); PREPARE FOR ALL ASSOCIATES CALL (0.2); LEAD SAME (0.6); CONFERENCE WITH K. CRAFT RE: SAME (0.7).
MEISLER RE	08/29/06	1.40	REVIEW DOCKET (0.1); REVIEW DANA DOCKET (0.1); REVIEW TOWER DOCKET (0.1); REVIEW C&A DOCKET (0.1); REVIEW AND RESPOND TO CORRESPONDENCE (1.0).
MEISLER RE	08/30/06	1.30	REVIEW DOCKET (0.1); REVIEW DANA DOCKET (0.1); REVIEW TOWER DOCKET (0.1); REVIEW C&A DOCKET (0.1); REVIEW AND RESPOND TO CORRESPONDENCE (0.6); REVIEW SEPTEMBER 14TH AGENDA (0.3).
MEISLER RE	08/31/06	0.40	REVIEW DOCKET (0.1); REVIEW DANA DOCKET (0.1); REVIEW TOWER DOCKET (0.1); REVIEW C&A DOCKET (0.1).

29.20

PERL MW	08/06/06	0.30	REVIEW STATUS OF OUTSTANDING TASKS (0.3).
PERL MW	08/07/06	1.30	REVIEW AND PROVIDE COMMENTS TO UPDATED TASK LIST (0.5); PARTICIPATE IN WEEKLY TEAM PLANNING MEETING WITH WORKING GROUP (0.6); FOLLOW UP DISCUSSION WITH WORKING GROUP RE: OUTSTANDING MATTERS (0.2).
PERL MW	08/14/06	0.50	PARTICIPATE IN WEEKLY TEAM STRATEGY MEETING (0.5).
PERL MW	08/21/06	0.50	ATTEND AND PARTICIPATE IN WEEKLY TEAM STRATEGY MEETING (0.5).
PERL MW	08/28/06	0.60	PARTICIPATE IN WEEKLY TEAM STRATEGY CONFERENCE (0.6).

3.20

REESE RG	08/07/06	0.60	PARTICIPATE IN WEEKLY STRATEGY CALL (0.6).
REESE RG	08/14/06	0.50	PARTICIPATE IN WEEKLY STRATEGY CALL (0.5).
REESE RG	08/21/06	0.50	PARTICIPATE IN WEEKLY STRATEGY CALL (0.5).

1.60

STUART NL	08/07/06	0.80	WEEKLY STRATEGY MEETING (0.8).
STUART NL	08/14/06	0.50	WEEKLY STRATEGY CALL (0.5).

STUART NL	08/21/06	0.50	WEEKLY STRATEGY CALL (0.5).
STUART NL	08/28/06	0.60	WEEKLY STRATEGY CALL (0.6).
		2.40	
WHARTON JN	08/07/06	0.60	FORMULATE STRATEGY RE: AUGUST OMNIBUS HEARING (0.6).
WHARTON JN	08/11/06	0.70	PREPARE FOR AUGUST 17 OMNIBUS HEARING (0.7).
WHARTON JN	08/14/06	0.90	CONTINUE TO PREPARE FOR AUG. 17 OMNIBUS HEARING (0.9).
WHARTON JN	08/15/06	0.60	CONTINUE TO PREPARE FOR AUG. 17 OMNIBUS HEARING (0.6).
WHARTON JN	08/16/06	1.10	CONTINUE TO PREPARE FOR AUGUST 17 OMNIBUS HEARING (1.1).
WHARTON JN	08/17/06	0.90	CONTINUE TO PREPARE FOR (0.6) AND ATTEND (0.3) OMNIBUS HEARING.
WHARTON JN	08/21/06	0.50	FORMULATE STRATEGY RE: FOLLOW-UP TO AUGUST 17 OMNIBUS HEARING AND FILINGS FOR SEPTEMBER 14 OMNIBUS HEARING (0.5).

5.30**Total Associate/Law Clerk 105.20**

DEMMA J	08/01/06	2.70	UPDATE PRESENTATION FILES (0.4); UPDATE CASE FILES (1.6); UPDATE CORRESPONDENCE FILES (0.7).
DEMMA J	08/02/06	5.90	REORGANIZE/UPDATE PRESENTATION FILES (3.6); UPDATE CORRESPONDENCE FILES (1.6); UPDATE CASE FILES (0.7).
DEMMA J	08/03/06	4.80	UPDATE CASE FILES (1.1); UPDATE CORRESPONDENCE FILES (3.1); UPDATE DUE DILIGENCE FILES (0.6).
DEMMA J	08/04/06	4.30	UPDATE CORRESPONDENCE FILES (2.6); UPDATE CASE FILES (0.6); UPDATE DTM MATERIALS (1.1).
DEMMA J	08/09/06	5.50	UPDATE CORRESPONDENCE FILES (1.1); UPDATE PRESENTATION FILES (3.7); ASSIST ATTORNEY WITH DOCUMATRIX DATABASE (0.7).
DEMMA J	08/11/06	3.20	PREPARE CASE LAW FOR AUGUST 17, 2006 OMNIBUS HEARING (2.6); RESEARCH PLEADING DOCUMENT NUMBERS FOR ATTORNEY USE (0.6).
DEMMA J	08/14/06	5.60	PREPARE CASE LAW RE: CONTESTED MATTERS FOR AUGUST 17, 2006 OMNIBUS HEARING (3.3); PREPARE CASE ADMINISTRATION MATERIALS FOR DISTRIBUTION (2.3).
DEMMA J	08/15/06	2.70	UPDATE CORRESPONDENCE FILES (1.1); UPDATE CASE FILES (1.6).

DEMMA J	08/16/06	3.10	PREPARE CASE LAW FOR ATTORNEY REVIEW (0.6); UPDATE CASE FILES (1.1); UPDATE CORRESPONDENCE FILES (0.6); ORGANIZE CORRESPONDENCE IN CONCORDANCE ELECTRONIC REFERENCE DATABASE (0.8).
DEMMA J	08/18/06	0.60	UPDATE CASE CALENDAR (0.6).
DEMMA J	08/21/06	3.10	UPDATE CORRESPONDENCE FILES (0.7); UPDATE/PREPARE/DISTRIBUTE CASE ADMINISTRATION MATERIALS (2.4).
DEMMA J	08/22/06	4.40	UPDATE CORRESPONDENCE DATABASE (0.6); UPDATE MASTER AND 2002 SERVICE LISTS (0.6); UPDATE CASE ADMINISTRATION MATERIALS (2.1); UPDATE CASE FILES (1.1).
DEMMA J	08/24/06	2.30	UPDATE CORRESPONDENCE DATABASE (1.1); UPDATE DUE DILIGENCE FILES (0.6); UPDATE PRESENTATION FILES (0.6).
DEMMA J	08/25/06	3.90	UPDATE CORRESPONDENCE DATABASE (1.6); UPDATE MASTER AND 2002 SERVICE LIST (0.6); UPDATE CASE FILES (1.1); UPDATE PRESENTATION FILE (0.6).
DEMMA J	08/28/06	6.70	UPDATE/PREPARE/DISTRIBUTE CASE ADMINISTRATION MATERIALS FOR ATTORNEY REVIEW (4.1); UPDATE CORRESPONDENCE FILES (1.1); UPDATE CASE FILES (0.9); UPDATE DTM MATERIALS FOR ATTORNEY REVIEW (0.6).
DEMMA J	08/29/06	2.10	UPDATE CORRESPONDENCE FILES (2.1).
DEMMA J	08/30/06	0.60	UPDATE CORRESPONDENCE FILES (0.6).
		61.50	
ROSEN R	08/01/06	4.40	RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.8); REVIEW CASE DOCKET, INCOMING CORRESPONDENCE, DOCUMENTS AND UPDATE TASK LIST (1.2), 8/17 HEARING NEW MOTIONS/OBJECTIONS CHART (0.9) CASE CALENDAR (0.3) AND HEARING PLANNER (0.3); REVIEW, COMPILER 8/17 HEARING DOCUMENTS (0.9).
ROSEN R	08/02/06	6.60	REVIEW CASE DOCKET, INCOMING CORRESPONDENCE, DOCUMENTS AND UPDATE CASE CALENDAR (0.9), HEARING PLANNER (0.9), TASK LIST (1.6) AND 8/17 HEARING NEW MOTIONS/OBJECTIONS SUMMARY CHART (0.9); REVIEW KCC AFFIDAVITS OF SERVICE FOR COMPLETENESS, COMMENTS AND FILING APPROVAL (0.6); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.8); COMPILER 8/17 HEARING PLEADINGS, SUPPORTING DOCUMENTS (0.9).

ROSEN R	08/03/06	6.40	RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE PLEADINGS, PRECEDENT DOCUMENTS (0.9) AND HEARING TRANSCRIPTS (0.4); REVIEW CASE DOCKET, INCOMING CORRESPONDENCE, PLEADINGS AND UPDATE TASK LIST (1.8), 8/17 NEW MOTIONS/OBJECTIONS CHART (0.9), CASE CALENDAR (0.4) AND HEARING PLANNER (0.2); COMPILE 8/17 HEARING (0.9) AND 9/14 HEARING (0.9) RECENTLY FILED PLEADINGS AND SUPPORTING DOCUMENTS.
ROSEN R	08/04/06	5.80	REVIEW CASE DOCKET, INCOMING CORRESPONDENCE, PLEADINGS AND UPDATE TASK LIST (1.8), 8/17 HEARINGS NEW MOTIONS/ OBJECTIONS CHART (0.9), 9/14 HEARING NEW MOTIONS/ OBJECTIONS CHART (0.9), CASE CALENDAR (0.3) AND HEARING PLANNER (0.3); PREPARE 8/17 HEARING PROFFERS/ORDERS CHART (0.8); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.8).
ROSEN R	08/07/06	10.20	REVIEW CASE DOCKET, INCOMING CORRESPONDENCE, DOCUMENTS AND REVISE, UPDATE TASK LIST (1.6); REVISE, UPDATE, PREPARE 8/17 (0.7) AND 9/14 (0.9) OMNIBUS HEARING NEW MOTIONS/OBJECTIONS SUMMARY CHARTS; WORK ON 8/17 HEARING PROFFERS AND ORDERS CHART (0.9); UPDATE CASE CALENDAR (0.9) AND HEARING PLANNER (1.2); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.9); COMPILE DOCUMENTS FOR 8/17 HEARING BINDER (0.9); PARTICIPATE IN TEAM PLANNING MEETING (0.6); COMPILE, FORWARD CASE ADMINISTRATION BINDER DOCUMENTS TO CLIENT, TEAM ATTORNEYS (1.6).
ROSEN R	08/08/06	6.90	UPDATE CASE CALENDAR (0.3) AND HEARING PLANNER (0.3); REVIEW CASE DOCKET, INCOMING CORRESPONDENCE, DOCUMENTS AND REVISE, UPDATE TASK LIST (1.3); REVISE, UPDATE 8/17 (0.9) AND 9/14 (0.9) OMNIBUS HEARING NEW MOTIONS/OBJECTIONS SUMMARY CHARTS; WORK ON 8/17 HEARING PROFFERS AND ORDERS CHART (0.9); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR HEARING DOCUMENTS, TRANSCRIPTS (1.2); FURTHER COMPILE DOCUMENTS FOR 8/17 HEARING BINDER (1.1).
ROSEN R	08/09/06	2.90	RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE AND 8/17 HEARING-RELATED DOCUMENTS (0.9); REVIEW CASE DOCKET, INCOMING CORRESPONDENCE, PLEADINGS AND UPDATE TASK LIST (1.1), 9/14 HEARING NEW MOTIONS/OBJECTIONS SUMMARY CHART (0.9) RE: SAME.

ROSEN R	08/10/06	5.30	RESPOND TO TEAM ATTORNEYS' REQUESTS FOR 8/17 HEARING RELATED DOCUMENTS (0.9); REVIEW, COMPILE 8/17 HEARING BINDER PLEADINGS AND RELATED DOCUMENTS (1.2); REVIEW CASE DOCKET, INCOMING CORRESPONDENCE, PLEADINGS AND UPDATE TASK LIST (1.1), 8/17 AND 9/14 HEARING NEW MOTIONS/ OBJECTIONS SUMMARY CHARTS (1.2) RE: SAME; COMPILE INFORMATION, UPDATE 8/17 PROFFERS/ORDERS CHART (0.9).
ROSEN R	08/11/06	8.70	RESPOND TO TEAM ATTORNEYS' REQUESTS FOR 8/17 HEARING DOCUMENTS (0.9); REVIEW INCOMING CORRESPONDENCE, PLEADINGS, CASE DOCKET AND UPDATE TASK LIST (1.3) AND 9/14 HEARING MOTIONS/OBJECTIONS SUMMARY CHART (0.6); REVIEW, FORWARD COMMENTS RE; AGENDA (0.3); COMPILE INFORMATION, UPDATE 8/17 HEARING PROFFERS/ORDERS SUMMARY CHART (1.3) AND COMPILE DOCUMENTS FOR 8/17 HEARING BINDER RE: SAME (0.9); COMPILE, PREPARE AND FORWARD 8/17 HEARING BINDERS TO TEAM ATTORNEYS (3.4).
ROSEN R	08/14/06	5.40	REVIEW CASE DOCKET, INCOMING CORRESPONDENCE, DOCUMENTS AND REVISE, UPDATE TASK LIST (1.6); REVISE, UPDATE 9/14 OMNIBUS HEARING NEW MOTIONS/OBJECTIONS SUMMARY CHART (0.9); WORK ON 8/17 HEARING PROFFERS AND ORDERS CHART (0.9); REVIEW, FORWARD COMMENTS RE: 8/17 HEARING AGENDA (0.6); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.9); PARTICIPATE IN TEAM PLANNING MEETING (0.5).
ROSEN R	08/15/06	3.10	RESPOND TO TEAM ATTORNEYS' REQUESTS FOR 8/17 HEARING DOCUMENTS (0.7); REVIEW INCOMING CORRESPONDENCE, PLEADINGS, CASE DOCKET AND UPDATE TASK LIST (0.9) AND 9/14 HEARING MOTIONS/OBJECTIONS SUMMARY CHART (0.6); COMPILE INFORMATION, UPDATE 8/17 HEARING PROFFERS/ORDERS SUMMARY CHART (0.9).
ROSEN R	08/16/06	3.60	RESPOND TO ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.7); REVIEW CASE DOCKET, INCOMING CORRESPONDENCE, PLEADINGS AND UPDATE TASK LIST (0.9) AND 9/14 HEARING MOTIONS/OBJECTIONS SUMMARY CHART (0.7); INVESTIGATION, RESEARCH AND COMPILE INFORMATION FOR POSTPETITION DOCUMENT INDEX (1.3).

ROSEN R	08/17/06	3.20	REVIEW CASE DOCKET, INCOMING CORRESPONDENCE, PLEADINGS AND UPDATE TASK LIST (0.9), 9/14 HEARING NEW MOTIONS/OBJECTIONS SUMMARY CHART (0.5); COMPILE, FORWARD 8/17 HEARING ENTERED ORDERS TO TEAM ATTORNEYS (0.5); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.4); COMPILE INFORMATION, UPDATE DELPHI POSTPETITION DOCUMENT INDEX (0.9).
ROSEN R	08/18/06	5.40	REVIEW CASE DOCKET, INCOMING CORRESPONDENCE AND UPDATE TASK LIST (1.3), 9/14 HEARING MOTIONS/OBJECTIONS SUMMARY CHART (0.8); COMPILE 9/14 HEARING DOCUMENTS RE: SAME (0.9); REVIEW SERVICE INSTRUCTIONS, SPECIAL PARTIES SERVICE LISTS AND SERVICE COMPLETION STATUS WITH KCC RE: SERVICE OF 8/17 HEARING ORDERS (0.8); INVESTIGATION, RESEARCH, COMPILE INFORMATION (0.9) AND UPDATE DELPHI POSTPETITION DOCUMENT INDEX (0.7).
ROSEN R	08/21/06	6.20	REVIEW CASE DOCKET, INCOMING CORRESPONDENCE, DOCUMENTS AND REVISE, UPDATE TASK LIST (1.8), 9/14 (0.9) 10/19 (0.8) OMNIBUS HEARING NEW MOTIONS/OBJECTIONS SUMMARY CHARTS (0.9); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR HEARING DOCUMENTS, TRANSCRIPTS (0.9); COMPILE 9/17 HEARING DOCUMENTS (0.9).
ROSEN R	08/22/06	3.20	RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.8); REVIEW INCOMING CORRESPONDENCE, PLEADINGS, CASE DOCKET AND UPDATE TASK LIST (1.0), 9/14 (0.8) AND 10/19 (0.4) HEARINGS MOTIONS/OBJECTIONS SUMMARY CHARTS; REVIEW DRAFT OF KCC AFFIDAVIT OF SERVICE FOR FILING (0.2).
ROSEN R	08/23/06	2.30	REVIEW CASE DOCKET, INCOMING CORRESPONDENCE, DOCUMENTS AND REVISE, UPDATE TASK LIST (1.1), 9/14 (0.7) AND 10/19 (0.5) OMNIBUS HEARING NEW MOTIONS/OBJECTIONS SUMMARY CHARTS REVIEW CASE DOCKET, INCOMING CORRESPONDENCE.
ROSEN R	08/24/06	3.70	RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.4); REVIEW CASE DOCKET, INCOMING CORRESPONDENCE, DOCUMENTS AND REVISE, UPDATE TASK LIST (0.8), 9/14 (0.9) AND 10/19 (0.8) OMNIBUS HEARINGS NEW MOTIONS/OBJECTIONS SUMMARY CHARTS; COMPILE 9/14 HEARING DOCUMENTS (0.8).

ROSEN R	08/25/06	3.90	COMPILE 9/14 HEARING DOCUMENTS (0.6); REVIEW CASE DOCKET, INCOMING CORRESPONDENCE, DOCUMENTS AND REVISE, UPDATE TASK LIST (1.1), 9/14 (0.7) AND 10/19 (0.5) OMNIBUS HEARING NEW MOTIONS/OBJECTIONS SUMMARY CHARTS; UPDATE POSTPETITION DOCUMENT INDEX (0.8); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.2).
ROSEN R	08/28/06	5.60	REVIEW CASE DOCKET, INCOMING CORRESPONDENCE, DOCUMENTS AND REVISE, UPDATE TASK LIST (1.6), 9/14 (0.9) AND 10/19 (0.7) OMNIBUS HEARING NEW MOTIONS/OBJECTIONS SUMMARY CHARTS; RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.9); COMPILE 9/14 HEARING DOCUMENTS (0.6); PARTICIPATE IN TEAM PLANNING MEETING (0.6); REVIEW POTENTIAL UPCOMING FILINGS WITH E. GERSHBEIN OF KCC (0.3).
ROSEN R	08/29/06	4.60	RESPOND TO ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.5); REVIEW INCOMING CORRESPONDENCE, PLEADINGS, CASE DOCKET AND UPDATE TASK LIST (1.1), 9/14 (0.8) AND 10/14 (0.8) HEARINGS MOTIONS/OBJECTIONS SUMMARY CHARTS; PREPARE 9/14 HEARING PROFFERS/ORDERS SUMMARY CHART (0.6); UPDATE POST-PETITION DOCUMENT INDEX (0.8).
ROSEN R	08/30/06	1.70	REVIEW INCOMING CORRESPONDENCE, PLEADINGS, CASE DOCKET AND UPDATE TASK LIST (1.1) AND 9/14 HEARING MOTIONS/OBJECTIONS SUMMARY CHART (0.6).
ROSEN R	08/31/06	2.90	REVIEW INCOMING CORRESPONDENCE, PLEADINGS, CASE DOCKET AND UPDATE TASK LIST (1.1), 9/14 (0.8) AND 10/14 (0.8) HEARINGS MOTIONS/OBJECTIONS SUMMARY CHARTS; REVIEW POTENTIAL 9/1 DOCUMENTS FILING STATUS WITH TEAM ATTORNEYS (0.2).

112.00

SALAZAR AG	08/02/06	5.80	SEARCH DOCKETS FOR RECENT FILINGS (0.2); CONTACT ASSOCIATES RE: HE SERVICES PROPOSED ORDER AND SUBMISSION TO CHAMBERS (0.8); RESPOND TO EMAILS (0.4); DISCUSS AND LOCATE REQUESTED PROOF OF CLAIM (0.3); REVIEW AFFIDAVITS OF SERVICE AND CONFIRM FOR FILING (1.5); REVIEW CORRESPONDENCE (0.4); REVIEW DOCKETS AND CONDUCT REQUESTED COURT RESEARCH (0.4); PREPARE AND SUBMIT DOCUMENTS FOR UPLOAD IN DATABASE (1.8).
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SALAZAR AG	08/03/06	5.60	DRAFT FUTURE HEARING AGENDAS (3.5); RESPOND TO REQUEST FOR DOCKET SEARCH AND DOCUMENTS (0.4); ASSEMBLE GM HEARING BINDER OF PLEADINGS (0.8); RESPOND TO REQUESTS FOR TRANSCRIPTS (0.5); DISTRIBUTE TRANSCRIPTS (0.2); PRODUCE MEETING MATERIALS AND DISTRIBUTE (0.2).
SALAZAR AG	08/04/06	4.50	RESPOND TO REQUEST FOR CLIENT CONTACT INFORMATION (0.2); ASSEMBLE GM HEARING BINDER (1.9); DRAFT SYNOPSIS OF MATTER FOR DISTRIBUTION TO FIRM USING FILED PLEADINGS (1.7); COORDINATE FILING OF PLEADINGS (0.5); REVIEW CORRESPONDENCE (0.2).
SALAZAR AG	08/07/06	6.10	PREPARE FOR CHAMBERS CONFERENCE CALL (0.5); RESPOND TO REQUESTS FOR DOCUMENTS (0.2); RESPOND TO REQUESTS FOR INFORMATION RE: ECF FILING (0.2); COORDINATE FILING OF PLEADINGS (0.4); REQUEST BAR-CODED CONTAINERS FOR TRANSCRIPTS (0.2); DRAFT HEARING AGENDA (1.6); UPDATE DTM BINDER (0.2); PARTICIPATE IN WEEKLY TEAM CALL (0.6); PREPARE AND ELECTRONICALLY FILE DOCUMENT RE: APPEAL (2.2).
SALAZAR AG	08/08/06	2.10	REVISE DRAFT AGENDA (0.7); REVISE DETAILS FOR CHAMBERS CALL (0.2); ASSEMBLE HEARING BINDERS (1.2).
SALAZAR AG	08/09/06	4.30	REVIEW CORRESPONDENCE RECEIVED (1.0); RESPOND TO REQUESTS FOR DOCKET FILINGS (0.3); PREPARE, COORDINATE SERVICE, AND ELECTRONICALLY FILE PLEADINGS RE: LEASE AND ADVERSARY CASE (3.0).
SALAZAR AG	08/10/06	6.80	EDIT AGREEMENT AND CONFORM TO CHANGES ACCEPTED AND DISTRIBUTE (0.6); RESPOND TO REQUESTS FOR DOCUMENTS (0.7); PROVIDE DOCUMENT ASSISTANCE TO CLIENT (0.5); PREPARE DOCUMENTS AND MATERIALS FOR HEARING (5.0).
SALAZAR AG	08/11/06	6.40	DRAFT AND ELECTRONICALLY FILE NOTICE OF CHANGE OF HEARING (0.5); REVISE AND SUBMIT DRAFT HEARING AGENDA TO CHAMBERS (0.4); REVIEW DOCKET AND UPDATE LIST OF RETAINED PROFESSIONALS (0.2); UPDATE DRAFT AGENDA FOR SPECIAL HEARING (0.5); UPDATE DRAFT HEARING AGENDA (0.7); ASSEMBLE AND DISTRIBUTE DRAFT HEARING BINDERS (2.8); PREPARE AND SUBMIT DOCUMENTS FOR UPLOAD IN DATABASE (1.3).

SALAZAR AG	08/14/06	4.70	REVIEW DOCKET FOR NEW FILINGS (0.2); RESPOND TO REQUESTS FOR DOCUMENTS (0.3); REVIEW AND REVISE AGENDA PER CHANGES TO MATTERS (1.2); SEND COURTESY COPIES OF PLEADINGS TO CHAMBERS AS REQUESTED (0.7); PARTICIPATE IN WEEKLY TEAM CALL (0.5); FINALIZE AND ELECTRONICALLY FILE NOTICE (0.5); COORDINATE SERVICE OF PLEADING WITH KCC (0.2); REVIEW AFFIDAVITS OF SERVICE AND CONFIRM FOR FILING (0.2); PREPARE ALL MATERIALS FOR HEARING (0.9).
SALAZAR AG	08/15/06	5.80	REVIEW DOCKETS FOR NEW FILINGS (0.2); REVISE AGENDA AS PER CHANGES TO MATTER'S STATUS (0.5); ASSEMBLE HEARING BINDERS (1.3); PREPARE AND ASSIST IN SUBMISSION OF DOCUMENTS TO CHAMBERS (1.3); PREPARE ALL DOCUMENTS AND MATERIALS FOR COURT HEARING (2.5).
SALAZAR AG	08/16/06	15.30	RESPOND TO REQUESTS FOR DOCUMENTS (1.2); FINALIZE HEARING AGENDA (0.5); PREPARE AND ELECTRONICALLY FILE HEARING AGENDA (0.5); DISTRIBUTE FINAL HEARING AGENDA TO TEAM (0.2); COORDINATE SERVICE OF ALL FILED DOCUMENTS WITH KCC (1.8); DRAFT NOTICE FOR ADJOURNMENT (1.0); FINALIZE NOTICE AND ELECTRONICALLY FILE (1.3); PREPARE AND ELECTRONICALLY FILE RESPONSE (0.8); PRODUCE AND PREPARE ALL COURT HEARING MATERIALS (8.0).
SALAZAR AG	08/21/06	3.20	PREPARE AND DISTRIBUTE HEARING TRANSCRIPT (1.7); REVIEW AFFIDAVITS OF SERVICE AND CONFIRM FOR FILING (0.6); RESPOND TO REQUESTS FOR DOCUMENTS (0.1); RESPOND TO REQUESTS FOR PDF COPIES OF DOCUMENT (0.2); PARTICIPATE IN WEEKLY TEAM CALL (0.6).
SALAZAR AG	08/22/06	2.00	RESPOND TO REQUESTS FOR DOCUMENTS (0.2); CLARIFY SERVICE QUESTIONS WITH REPRESENTATIVES OF US TRUSTEE (0.2); REVIEW CORRESPONDENCE (0.2); PREPARE AND SUBMIT DOCUMENTS FOR UPLOAD IN DATABASES (1.4).
SALAZAR AG	08/23/06	4.10	REVIEW AFFIDAVIT OF SERVICE AND CONFIRM FOR FILING (0.3); RESPOND TO REQUESTS FOR DOCUMENTS (0.3); PREPARE AND ELECTRONICALLY FILE DOCUMENTS IN ADVERSARY PROCEEDING AND COORDINATE SERVICE (3.5).
SALAZAR AG	08/24/06	1.20	PREPARE AND COURIER COURTESY COPY OF PLEADINGS TO CHAMBERS (0.5); REVIEW AFFIDAVITS OF SERVICE AND CONFIRM FOR FILING (0.7).

SALAZAR AG	08/28/06	4.30	PREPARE FOR CONFERENCE CALL (0.2); PARTICIPATE IN WEEKLY CALL (0.6); DRAFT AND REVISE CURRENT HEARING AGENDA (2.9); REVIEW CORRESPONDENCE (0.6).
SALAZAR AG	08/29/06	4.00	SEARCH DOCKETS FOR PRECEDENT RESEARCH (1.0); RESPOND TO REQUESTS FOR DOCUMENTS (0.4); REVISE HEARING AGENDA PER RESULTS OF STATUS CALL (2.0); REVIEW CORRESPONDENCE (0.6).
SALAZAR AG	08/30/06	1.70	REVIEW DOCKET (0.1); REVIEW AND DISTRIBUTE CORRESPONDENCE (0.7); UPDATE ORDINARY COURSE PROFESSIONAL LIST (0.1); CIRCULATE DRAFT OF HEARING AGENDA (0.1); DISTRIBUTE CORRESPONDENCE FOR ENTRY IN DATABASE (0.2); PREPARE AND SUBMIT DOCUMENTS FOR UPLOAD IN DATABASE (0.5).

87.90

ZSOLDOS AF	08/02/06	1.70	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET PULLS AND DISTRIBUTION (0.9).
ZSOLDOS AF	08/03/06	1.10	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET PULL (0.3).
ZSOLDOS AF	08/04/06	1.10	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET DISTRIBUTION (0.3).
ZSOLDOS AF	08/07/06	7.70	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); UPDATE MOTION SUMMARY CHART WITH NEWLY FILED MOTIONS, FEE APPLICATIONS, OBJECTIONS, AND OTHER SUBSTANTIVE DOCUMENTS (6.1); PARTICIPATE IN WEEKLY ASSOCIATES CASE STRATEGY CALL (0.6); DOCKET PULL (0.2).

ZSOLDOS AF	08/08/06	1.40	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET PULLS AND DISTRIBUTION (0.6).
ZSOLDOS AF	08/09/06	2.70	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET PULL AND DISTRIBUTION (0.3); CASE ADMINISTRATION BINDER UPDATES (1.6).
ZSOLDOS AF	08/10/06	0.80	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2).
ZSOLDOS AF	08/11/06	1.50	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET DISTRIBUTION (0.4); FIND TAX ID NUMBERS OF DEBTORS AND DISTRIBUTE (0.3).
ZSOLDOS AF	08/14/06	3.90	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET PULL AND DISTRIBUTION (0.3); UPDATE MOTION SUMMARY CHART FOR INCLUSION IN CASE ADMINISTRATION BINDER (2.3); PARTICIPATE IN WEEKLY ASSOCIATES STRATEGY CALL (0.5).
ZSOLDOS AF	08/15/06	0.80	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2).

ZSOLDOS AF	08/16/06	13.60	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET PULLS AND DISTRIBUTIONS (0.6); UPDATE INDEX AND PREPARE SPEEDLINE JOINT EXHIBIT BINDER FOR HEARING (2.9); PREPARE MATERIALS FOR COURT (2.8); FINAL HEARING PREPARATION, INCLUDING: FINALIZING PROFFER BINDERS, ORDER BINDERS, HEARING BINDERS, ALL DOCS BOX, AND ALL OTHER MATERIALS FOR COURT (6.5).
ZSOLDOS AF	08/17/06	6.80	PREPARE FOR, ASSIST AT OMNIBUS HEARING (6.8).
ZSOLDOS AF	08/18/06	2.10	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); CHECK STATUS OF HEARING TRANSCRIPT AND DISTRIBUTE INTERNALLY AND EXTERNALLY (0.6); DISTRIBUTE DOCKET REQUESTS (0.7).
ZSOLDOS AF	08/21/06	3.60	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PULL AND DISTRIBUTE DOCKETS (0.6); UPDATE MOTION SUMMARY CHART (1.6); PARTICIPATE IN WEEKLY ASSOCIATES STRATEGY CALL (0.6).
ZSOLDOS AF	08/22/06	1.90	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET PULL (0.4); DISTRIBUTE HEARING TRANSCRIPT TO WEIL (0.2); PULL AND DISTRIBUTE DOCKETS (0.5).
ZSOLDOS AF	08/23/06	6.20	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE FILES FOR ACCUTRACING (5.4).

ZSOLDOS AF	08/24/06	6.00	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PULL AND DISTRIBUTE DOCKETS (0.5); CONTINUE TO ORGANIZE CASE ROOM AND ACCUTRAC BOXES (4.7).
ZSOLDOS AF	08/25/06	3.50	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); CONTINUE TO ORGANIZE AND ACCUTRAC MATERIALS FROM PAST HEARING IN CASE ROOM (2.1); SEARCH DATABASES AND OTHER SOURCES FOR DELPHI LICENSING AGREEMENT (0.6).
ZSOLDOS AF	08/28/06	4.30	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET PULLS AND DISTRIBUTION (0.2); UPDATE MOTION SUMMARY CHART (2.7); PARTICIPATE IN WEEKLY ASSOCIATES STRATEGY CALL (0.6).
ZSOLDOS AF	08/29/06	0.80	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2).
ZSOLDOS AF	08/30/06	3.90	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET PULLS AND DISTRIBUTIONS (0.5); UPDATE CASE ADMINISTRATION BINDERS (2.6).
ZSOLDOS AF	08/31/06	1.50	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PULL AND DISTRIBUTE DOCKETS (0.7).

76.90

Total Legal Assistant

338.30

WORSHECK TM	08/01/06	2.60	UPDATE CASE ADMINISTRATION BINDERS (1.1); UPDATE PLEADINGS INDEX (0.9); UPDATE PLEADINGS FILES (0.6).
WORSCHECK TM	08/02/06	2.60	UPDATE PLEADINGS INDEX (0.8); UPDATE PLEADINGS FILES (1.8).
WORSCHECK TM	08/03/06	3.00	UPDATE PLEADINGS INDEX (0.7); UPDATE PLEADINGS FILES (2.3).
WORSCHECK TM	08/04/06	1.80	UPDATE PLEADINGS INDEX (1.2); UPDATE PLEADINGS FILES (0.6).
WORSCHECK TM	08/07/06	3.90	ASSIST WITH PREPARATION OF CASE ADMINISTRATION BINDER MATERIALS FOR DISTRIBUTION/MAILING (1.4); UPDATE PLEADINGS INDEX (0.9); UPDATE PLEADINGS FILES (1.6).
WORSCHECK TM	08/08/06	4.60	UPDATE CASE ADMINISTRATION BINDERS (1.2); UPDATE PLEADINGS INDEX (0.6); UPDATE PLEADINGS FILES (2.8).
WORSCHECK TM	08/09/06	3.40	UPDATE PLEADINGS INDEX (0.7); UPDATE PLEADINGS FILES (2.3); ASSIST WITH PREPARATION OF DELPHI DECLARATIONS BOUND VOLUME (0.4).
WORSCHECK TM	08/10/06	3.50	UPDATE PLEADINGS INDEX (0.8); UPDATE PLEADINGS FILES (2.7).
WORSCHECK TM	08/11/06	3.90	ASSIST WITH PREPARATION OF CASE ADMINISTRATION BINDERS (0.3); UPDATE PLEADINGS INDEX (0.9); UPDATE PLEADINGS FILES (2.7).
WORSCHECK TM	08/14/06	2.90	ASSIST WITH PREPARATION OF CASE ADMINISTRATION BINDER MATERIALS FOR DISTRIBUTION/MAILING (0.8); UPDATE PLEADINGS INDEX (0.7); UPDATE PLEADINGS FILES (1.4).
WORSCHECK TM	08/15/06	2.70	UPDATE CASE ADMINISTRATION BINDERS (1.4); UPDATE PLEADINGS INDEX (0.4); UPDATE PLEADINGS FILES (0.9).
WORSCHECK TM	08/16/06	1.80	UPDATE PLEADINGS INDEX (0.7); UPDATE PLEADINGS FILES (1.1).
WORSCHECK TM	08/17/06	1.20	UPDATE PLEADINGS INDEX (0.4); UPDATE PLEADINGS FILES (0.8).
WORSCHECK TM	08/22/06	1.80	UPDATE CASE ADMINISTRATION BINDERS (1.1); UPDATE PLEADINGS INDEX (0.3); UPDATE PLEADINGS FILES (0.4).
WORSCHECK TM	08/23/06	0.80	UPDATE PLEADINGS INDEX (0.8).
WORSCHECK TM	08/24/06	1.20	UPDATE PLEADINGS INDEX (0.9); UPDATE RECLAMATION CLAIMS FILES (0.3).
WORSCHECK TM	08/28/06	2.80	UPDATE PLEADINGS INDEX (0.8); UPDATE PLEADINGS FILES (1.1); ASSIST WITH PREPARATION OF CASE ADMINISTRATION BINDER MATERIALS FOR DISTRIBUTION/MAILING (0.9).

WORSHECK TM	08/29/06	2.90	UPDATE CASE ADMINISTRATION BINDERS (1.2); UPDATE PLEADINGS INDEX (0.4); UPDATE PLEADINGS FILES (1.3).
WORSCHECK TM	08/30/06	2.40	UPDATE PLEADINGS INDEX (0.8); UPDATE PLEADINGS FILES (1.6).
WORSCHECK TM	08/31/06	2.10	UPDATE PLEADINGS INDEX (0.9); UPDATE PLEADINGS FILES (1.2).
		51.90	
Total Legal Assistant Support		51.90	
TOTAL TIME		<u>542.60</u>	

* Law clerks are law school graduates who are not presently admitted to practice.

Delphi Corporation (DIP)
Case Administration

Bill Date: 09/30/06
Bill Number: 1128097

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	08/02/06	Meisler RE	165.32
Air/Rail Travel - vendor feed	08/02/06	Meisler RE	-120.32
Air/Rail Travel - vendor feed	08/03/06	Meisler RE	160.72
Air/Rail Travel - vendor feed	08/03/06	Meisler RE	-160.69
Air/Rail Travel - vendor feed	08/20/06	Diaz LB	160.72
Air/Rail Travel - vendor feed	08/20/06	Diaz LB	-160.72
Air/Rail Travel - vendor feed	08/21/06	Meisler RE	380.25
Air/Rail Travel - vendor feed	08/21/06	Diaz LB	390.65
Air/Rail Travel - vendor feed	08/22/06	Meisler RE	163.12
Air/Rail Travel - vendor feed	08/22/06	Meisler RE	-118.12
Air/Rail Travel - vendor feed	08/23/06	Diaz LB	165.32
Air/Rail Travel - vendor feed	08/23/06	Diaz LB	-120.32
Air/Rail Travel - vendor feed	08/25/06	Diaz LB	485.96
Air/Rail Travel - vendor feed	08/27/06	Diaz LB	323.84
Air/Rail Travel - vendor feed	08/27/06	Diaz LB	-278.84
Air/Rail Travel - vendor feed	08/27/06	Diaz LB	236.23
Air/Rail Travel - vendor feed	08/29/06	Lyons JK	700.88
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$2,374.00

In-house Reproduction	08/01/06	Copy Center, D	1.90
In-house Reproduction	08/01/06	Copy Center, D	895.57
In-house Reproduction	08/02/06	Copy Center, D	4.60
In-house Reproduction	08/04/06	Copy Center, D	145.10
In-house Reproduction	08/04/06	Copy Center, D	1,537.68
In-house Reproduction	08/08/06	Copy Center, D	199.50
In-house Reproduction	08/08/06	Copy Center, D	34.00
In-house Reproduction	08/11/06	Copy Center, D	188.00
In-house Reproduction	08/11/06	Copy Center, D	829.39
In-house Reproduction	08/15/06	Copy Center, D	429.59
In-house Reproduction	08/15/06	Copy Center, D	1,024.69
In-house Reproduction	08/18/06	Copy Center, D	555.19
In-house Reproduction	08/18/06	Copy Center, D	3.40
In-house Reproduction	08/18/06	Copy Center, D	370.10
In-house Reproduction	08/22/06	Copy Center, D	204.70
In-house Reproduction	08/22/06	Copy Center, D	153.50
In-house Reproduction	08/25/06	Copy Center, D	56.60
In-house Reproduction	08/25/06	Copy Center, D	194.80
In-house Reproduction	08/29/06	Copy Center, D	877.69

TOTAL IN-HOUSE REPRODUCTION	\$7,706.00
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Telephone Expense	08/31/06	Telecommunications, D	36.27
Telephone Expense	08/31/06	Telecommunications, D	27.90
Telephone Expense	08/31/06	Telecommunications, D	3.05
Telephone Expense	08/31/06	Telecommunications, D	0.22
Telephone Expense	08/31/06	Telecommunications, D	0.01
Telephone Expense	08/31/06	Telecommunications, D	4.17
Telephone Expense	08/31/06	Telecommunications, D	2.95
Telephone Expense	08/31/06	Telecommunications, D	0.34
Telephone Expense	08/31/06	Telecommunications, D	0.01
Telephone Expense	08/31/06	Telecommunications, D	1.77
Telephone Expense	08/31/06	Telecommunications, D	1.16
Telephone Expense	08/31/06	Telecommunications, D	0.15

TOTAL TELEPHONE EXPENSE	\$78.00
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Postage	08/08/06	Office Admin, D	13.36
Postage	08/21/06	Office Admin, D	1.64
TOTAL POSTAGE			\$15.00
Westlaw	08/01/06	Lee M	362.11
Westlaw	08/03/06	Lee M	342.76
Westlaw	08/04/06	Lee M	706.66
Westlaw	08/05/06	Lee M	290.37
Westlaw	08/07/06	Lee M	5.18
Westlaw	08/07/06	Lee M	477.78
Westlaw	08/08/06	Lee M	29.03
Westlaw	08/10/06	Demma J	73.25
Westlaw	08/11/06	Demma J	263.55
Westlaw	08/14/06	Demma J	506.73
Westlaw	08/16/06	Demma J	9.16
Westlaw	08/22/06	Demma J	82.42
TOTAL WESTLAW			\$3,149.00
Reproduction - color	08/01/06	Copy Center, D	188.55
Reproduction - color	08/01/06	Copy Center, D	632.13
Reproduction - color	08/04/06	Copy Center, D	53.01
Reproduction - color	08/04/06	Copy Center, D	89.02
Reproduction - color	08/05/06	Copy Center, D	101.02
Reproduction - color	08/05/06	Copy Center, D	147.03
Reproduction - color	08/05/06	Copy Center, D	196.54
Reproduction - color	08/05/06	Copy Center, D	82.52
Reproduction - color	08/05/06	Copy Center, D	95.02
Reproduction - color	08/05/06	Copy Center, D	91.02
Reproduction - color	08/05/06	Copy Center, D	56.01
Reproduction - color	08/05/06	Copy Center, D	153.03
Reproduction - color	08/05/06	Copy Center, D	165.03
Reproduction - color	08/05/06	Copy Center, D	160.53
Reproduction - color	08/05/06	Copy Center, D	40.01
Reproduction - color	08/05/06	Copy Center, D	4.00
Reproduction - color	08/05/06	Copy Center, D	5.00
Reproduction - color	08/06/06	Copy Center, D	18.00
Reproduction - color	08/07/06	Copy Center, D	166.53

Reproduction - color	08/08/06	Copy Center, D	18.00
Reproduction - color	08/28/06	Copy Center, D	1.00
TOTAL REPRODUCTION - COLOR			\$2,463.00
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	20.12
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	13.49
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	14.06
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	21.78
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	15.66
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	43.46
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	1.10
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	0.33
TOTAL VENDOR HOSTED TELECONFERENCING			\$130.00
Air/Rail Travel (external)	08/14/06	Butler, Jr. J	294.00
TOTAL AIR/RAIL TRAVEL (EXTERNAL)			\$294.00
Out-of-Town Travel	08/14/06	Butler, Jr. J	19.51
Out-of-Town Travel	08/14/06	Butler, Jr. J	19.50
Out-of-Town Travel	08/14/06	Butler, Jr. J	708.99
TOTAL OUT-OF-TOWN TRAVEL			\$748.00
Messengers/ Courier	08/02/06	Dist Serv/Mail/Page, D	54.70
Messengers/ Courier	08/02/06	Dist Serv/Mail/Page, D	33.74
Messengers/ Courier	08/02/06	Dist Serv/Mail/Page, D	18.65
Messengers/ Courier	08/02/06	Dist Serv/Mail/Page, D	15.39
Messengers/ Courier	08/03/06	Dist Serv/Mail/Page, D	36.87
Messengers/ Courier	08/04/06	Dist Serv/Mail/Page, D	36.99
Messengers/ Courier	08/06/06	United Parcel Service	31.83
Messengers/ Courier	08/07/06	Dist Serv/Mail/Page, D	14.74
Messengers/ Courier	08/07/06	Dist Serv/Mail/Page, D	14.74
Messengers/ Courier	08/07/06	Dist Serv/Mail/Page, D	12.64

Messengers/ Courier	08/07/06	Dist Serv/Mail/Page, D	11.75
Messengers/ Courier	08/07/06	Dist Serv/Mail/Page, D	11.75
Messengers/ Courier	08/07/06	Dist Serv/Mail/Page, D	11.75
Messengers/ Courier	08/11/06	Dist Serv/Mail/Page, D	36.24
Messengers/ Courier	08/11/06	Dist Serv/Mail/Page, D	8.66
Messengers/ Courier	08/13/06	United Parcel Service	46.60
Messengers/ Courier	08/13/06	Arrow Messenger Svc	62.95
Messengers/ Courier	08/14/06	Dist Serv/Mail/Page, D	41.99
Messengers/ Courier	08/14/06	Dist Serv/Mail/Page, D	39.28
Messengers/ Courier	08/14/06	Dist Serv/Mail/Page, D	11.75
Messengers/ Courier	08/15/06	Dist Serv/Mail/Page, D	11.75
Messengers/ Courier	08/17/06	Dist Serv/Mail/Page, D	33.28
Messengers/ Courier	08/17/06	Dist Serv/Mail/Page, D	18.43
Messengers/ Courier	08/18/06	Dist Serv/Mail/Page, D	20.71
Messengers/ Courier	08/18/06	Dist Serv/Mail/Page, D	25.45
Messengers/ Courier	08/20/06	United Parcel Service	164.49
Messengers/ Courier	08/20/06	United Parcel Service	30.08
Messengers/ Courier	08/21/06	Dist Serv/Mail/Page, D	19.55
Messengers/ Courier	08/21/06	Dist Serv/Mail/Page, D	15.72
Messengers/ Courier	08/21/06	Dist Serv/Mail/Page, D	6.41
Messengers/ Courier	08/21/06	Dist Serv/Mail/Page, D	6.41
Messengers/ Courier	08/21/06	Dist Serv/Mail/Page, D	6.41
Messengers/ Courier	08/21/06	Dist Serv/Mail/Page, D	6.41
Messengers/ Courier	08/21/06	Dist Serv/Mail/Page, D	6.35
Messengers/ Courier	08/23/06	Dist Serv/Mail/Page, D	8.66
Messengers/ Courier	08/23/06	Dist Serv/Mail/Page, D	8.66
Messengers/ Courier	08/24/06	Dist Serv/Mail/Page, D	21.87
Messengers/ Courier	08/25/06	Straightline Courier	32.70
Messengers/ Courier	08/25/06	Straightline Courier	32.70
Messengers/ Courier	08/27/06	Arrow Messenger Svc	25.92
Messengers/ Courier	08/27/06	United Parcel Service	77.97
Messengers/ Courier	08/27/06	Comet Messenger Service	66.49
Messengers/ Courier	08/29/06	Dist Serv/Mail/Page, D	49.35
Messengers/ Courier	08/29/06	Dist Serv/Mail/Page, D	22.54
Messengers/ Courier	08/29/06	Dist Serv/Mail/Page, D	26.68
Messengers/ Courier	08/31/06	Dist Serv/Mail/Page, D	11.75
Messengers/ Courier	08/31/06	Dist Serv/Mail/Page, D	11.75

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Messengers/ Courier	08/31/06	Dist Serv/Mail/Page, D	11.75
Messengers/ Courier	08/31/06	Dist Serv/Mail/Page, D	11.75
TOTAL MESSENGERS/ COURIER			\$1,345.00
Out-of-Town Meals	08/14/06	Butler, Jr. J	21.00
TOTAL OUT-OF-TOWN MEALS			\$21.00
Court Reporting	08/21/06	Veritext New York Reporting Company L.L.	357.00
TOTAL COURT REPORTING			\$357.00
Outside Re-search/Internet Services	08/08/06	Lyons JK	29.98
Outside Re-search/Internet Services	08/17/06	ChoicePoint Inc.	284.54
Outside Re-search/Internet Services	08/22/06	ChoicePoint Inc.	886.98
Outside Re-search/Internet Services	08/31/06	Global Securities	184.50
TOTAL OUTSIDE RESEARCH/INTERNET SERVICES			\$1,386.00
Printing to paper from TIF	08/01/06	Foley PM	80.09
Printing to paper from TIF	08/21/06	Copy Center, D	26.91
TOTAL PRINTING TO PAPER FROM TIF			\$107.00
TOTAL MATTER			\$20,173.00

Delphi Corporation (DIP)
Case AdministrationBill Date: 10/31/06
Bill Number: 1127729

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	09/05/06	0.60	REVIEW DOCKET ITEMS AND CASE MANAGEMENT MATERIALS (0.4); FOLLOW-UP ON EQUITY COMMITTEE COMMENTS TO CASE MANAGEMENT ORDER (0.2).
BUTLER, JR. J	09/13/06	0.30	PREPARE FOR SEPTEMBER 14TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT (0.3).
BUTLER, JR. J	09/14/06	1.10	PREPARE FOR (0.4) AND PARTICIPATE IN (0.7) OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT.
BUTLER, JR. J	09/23/06	0.40	REVIEW CASE MANAGEMENT MATERIALS (0.3); OUTLINE POTENTIAL 2007 OMNIBUS HEARING DATES (0.1).
BUTLER, JR. J	09/25/06	0.20	FOLLOW-UP ON POTENTIAL 2007 OMNIBUS HEARING DATES AND RELATED CALENDAR MATTERS WITH D. SHERBIN AND M. LOEB (0.2).
		2.60	
LYONS JK	09/01/06	0.90	REVIEW OF CORRESPONDENCE AND PLEADINGS AND ASSIGNED TASKS (0.9).
LYONS JK	09/08/06	0.70	REVIEW OF PLEADINGS, CORRESPONDENCE AND ASSIGNED TASKS (0.7).
		1.60	
MARAFIOTI KA	09/05/06	1.00	CONSIDER APPLICATION OF CASE MANAGEMENT ORDER (0.2); REVIEW INCOMING CORRESPONDENCE AND PLEADINGS (0.8).
MARAFIOTI KA	09/07/06	0.70	REVIEW INCOMING CORRESPONDENCE AND PLEADINGS (0.7).
MARAFIOTI KA	09/08/06	0.80	PREPARE FOR OMNIBUS HEARING (0.8).
MARAFIOTI KA	09/11/06	0.60	REVIEW INCOMING PLEADINGS AND CORRESPONDENCE (0.6).
MARAFIOTI KA	09/13/06	1.30	PREPARE FOR OMNIBUS HEARING (1.3).
MARAFIOTI KA	09/14/06	1.10	PARTICIPATE IN OMNIBUS HEARING (0.8); CONFERENCES WITH CLIENT IN COURT (0.3).
MARAFIOTI KA	09/18/06	0.40	REVIEW CORRESPONDENCE AND INCOMING PLEADINGS (0.4).
MARAFIOTI KA	09/19/06	0.90	CASE MANAGEMENT REVIEW (0.9).
MARAFIOTI KA	09/20/06	1.30	REVIEW INCOMING PLEADINGS AND CORRESPONDENCE (0.4); CASE MANAGEMENT REVIEW (0.9).
MARAFIOTI KA	09/21/06	0.90	REVIEW INCOMING PLEADINGS AND CORRESPONDENCE (0.4); CASE MANAGEMENT REVIEW (0.5).

MARAFIOTI KA	09/22/06	0.90	CASE MANAGEMENT REVIEW (0.9).
MARAFIOTI KA	09/23/06	0.40	CORRESPONDENCE REVIEW (0.4).
MARAFIOTI KA	09/25/06	0.40	REVIEW CORRESPONDENCE AND INCOMING PLEADINGS (0.4).
MARAFIOTI KA	09/26/06	1.80	REVIEW CORRESPONDENCE AND PLEADINGS (0.9); CASE MANAGEMENT REVIEW (0.9).
MARAFIOTI KA	09/28/06	1.40	REVIEW OF CORRESPONDENCE AND PLEADINGS (1.4).
MARAFIOTI KA	09/29/06	1.10	FILE AND CORRESPONDENCE REVIEW (1.1).

15.00

Total Partner

19.20

MATZ TJ	09/01/06	0.80	REVIEW CASE RELATED CORRESPONDENCE (0.4); TELECONFERENCE FROM CHAMBERS RE: 9/14 OMNIBUS AGENDA (0.2); REVIEW 9/14 OMNIBUS AGENDA (0.2).
MATZ TJ	09/05/06	1.30	REVISE MATERIAL RE: AMENDMENT TO CASE MANAGEMENT ORDER (0.5); REVIEW CORRESPONDENCE (0.5); TELECONFERENCE FROM CHAMBERS RE: 9/14 OMNIBUS MATTERS (0.3).
MATZ TJ	09/06/06	0.80	TELECONFERENCE WITH CHAMBERS RE: DRAFT 9/14 OMNIBUS HEARING AGENDA (0.5); NUTECH, MERCEDES, METHOD MATTERS (0.3).
MATZ TJ	09/07/06	2.20	REVIEW CASE GENERAL RELATED CORRESPONDENCE (0.4); TELECONFERENCE FROM CHAMBERS RE: OUTSTANDING ORDERS FROM 8/17 OMNIBUS HEARING, 9/14 OMNIBUS AGENDA (0.5); TELECONFERENCE TO CHAMBERS RE: MERCEDES BENZ AND METHOD OF CALENDAR RESOLUTIONS (0.1); REVIEW AND UPDATE OUTSTANDING MATTERS FOR SEPTEMBER AND OCTOBER OMNIBUS HEARINGS, IN CASE IN GENERAL (1.2).
MATZ TJ	09/08/06	1.50	REVIEW SCRIPTS FOR 9/14 OMNIBUS HEARING (0.4); REVIEW CORRESPONDENCE (0.4); WORK ON 9/14 OMNIBUS AGENDA AND BACK UP MATERIALS RE: NUTECH AND PRIOR NUTECH HEARINGS (0.7).
MATZ TJ	09/11/06	0.50	TELECONFERENCE FROM CHAMBERS RE: STATUS OF 9/14 HEARING MATTERS (0.3); CORRESPONDENCE FROM N. BERGER RE: OFFSHORE GROUP RESOLUTION AND REMOVAL FROM AGENDA (0.2).
MATZ TJ	09/12/06	0.90	REVIEW AND COMMENT ON DRAFT SPEEDLINE ORDER (0.4); TELECONFERENCE WITH TO CHAMBERS RE: ADJOURNMENT OF L&W ENGINEERING FOR 9/14 AGENDA (0.2); REVIEW GENERAL CASE RELATED CORRESPONDENCE (0.3).

MATZ TJ	09/13/06	1.40	TELECONFERENCE WITH N. BERGER RE: METHODS MATTER INQUIRY (0.2); REVIEW FINAL AGENDA AND HEARING BINDER FOR 9/14 OMNIBUS HEARING (0.6); TELECONFERENCE WITH CHAMBERS RE: OMNIBUS HEARING, SCHEDULING (0.2); REVIEW CORRESPONDENCE (0.4).
MATZ TJ	09/14/06	2.50	PRE-OMNIBUS HEARING PREPARATION (0.8); ATTEND IN COURT ON ELEVENTH OMNIBUS HEARING (0.9); DISCUSSION WITH S. SINGH, J. GREENE RE: ORDER FROM OMNIBUS HEARING (0.3); REVIEW GENERAL CASE RELATED CORRESPONDENCE (0.5).
MATZ TJ	09/15/06	1.30	TELECONFERENCE FROM CHAMBERS RE: 9/14 OMNIBUS HEARING ORDER (0.2); REVIEW DRAFT AGENDA MATTERS FOR OCTOBER OMNIBUS HEARING (0.5); WORK ON CASE COORDINATION MATTERS (0.6).
MATZ TJ	09/17/06	2.60	WORKING ON CASE COORDINATION (0.8); UPDATING NEW MOTIONS OBJECTION CHART AND ONGOING TASK CHARTS FOR 9/18 CALL (1.8).
MATZ TJ	09/18/06	1.80	TELECONFERENCES FROM CHAMBERS RE: OMNIBUS DATES AND GENERAL SCHEDULING MATTERS (0.4); REVIEW CASE RELATED CORRESPONDENCE (0.5); REVIEW ADVERSARY COMPLAINTS, TRACKING PROCESS (0.3); REVIEW NUTECH FORM OF ORDER TRANSCRIPT (0.3); REVIEW MATTER OF OUTSTANDING AUGUST OMNIBUS HEARING ORDER RE: SPEEDLINE (0.3).
MATZ TJ	09/20/06	2.00	REVIEW CASE RELATED CORRESPONDENCE (0.5); UPDATE MOTIONS/OBJECTIONS CHART AND TASK-LIST (0.5); REVIEW CASE RELATED CORRESPONDENCE (0.5); UPDATE MOTIONS/OBJECTIONS CHART AND TASK-LIST (0.5).
MATZ TJ	09/21/06	0.90	TELECONFERENCE FROM CHAMBERS RE: OCTOBER OMNIBUS HEARING - POTENTIAL MATTERS (0.2); REVIEW DRAFT 10/19 OMNIBUS HEARING MATTERS LIST (0.4); TELECONFERENCE TO CHAMBERS RE: SAME (0.3).
MATZ TJ	09/22/06	0.90	UPDATE MOTION OBJECTIONS CHART AND TASK LIST (0.3); REVIEW ADVERSARIES, OUTSTANDING ADVERSARIES ORDERS (0.5); TELECONFERENCE TO CHAMBERS RE: SAME (0.1).
MATZ TJ	09/24/06	1.50	REVIEW AND UPDATE MOTIONS AND OBJECTIONS CHART FOR 10/19 AND 11/30 OMNIBUS HEARINGS AND ASSOCIATED TASK LIST (1.5).

MATZ TJ	09/25/06	1.30	FURTHER UPDATES TO 10/19 MOTIONS AND OBJECTIONS CHART (0.4); DRAFT AGENDA (0.4); TELECONFERENCE TO CHAMBERS RE: ADDITIONAL OMNIBUS HEARING DATES (0.2); TELECONFERENCE FROM CHAMBERS RE: SAME (0.2); FURTHER UPDATES TO AGENDA RE: ADJOURNMENT OF UCC STN MOTION (0.1).
MATZ TJ	09/26/06	0.70	REVIEW CASE RELATED CORRESPONDENCE (0.5); UPDATING TASK LIST (0.2).
MATZ TJ	09/27/06	0.40	REVIEW CASE RELATED CORRESPONDENCE (0.4).
MATZ TJ	09/28/06	0.40	REVIEW CASE RELATED CORRESPONDENCE (0.4).
MATZ TJ	09/29/06	1.00	REVIEW CASE RELATED CORRESPONDENCE (0.4); UPDATE MOTIONS AND OBJECTIONS CHART & TASKS SUMMARY CHART (0.6).

26.70

RAMLO K	09/05/06	0.70	WORKING GROUP MEETING (0.7).
RAMLO K	09/06/06	0.30	REVIEW AND COMMENT ON PROPOSED AGENDA (0.3).
RAMLO K	09/07/06	1.10	CONFERENCE WITH T. MATZ AND R. MEISLER RE: STATUS OF ALL PENDING MATTERS (1.1).
RAMLO K	09/11/06	0.70	REVIEW TASK LISTS (0.1); WORKING GROUP CALL (0.6).
RAMLO K	09/13/06	0.20	REVIEW AND COMMENT ON PROPOSED AGENDA (0.2).
RAMLO K	09/14/06	0.20	REVIEW CORRESPONDENCE RELATING TO SAME (0.2).
RAMLO K	09/15/06	0.20	REVIEW DRAFT TASK LISTS (0.2).
RAMLO K	09/17/06	1.60	REVIEW AND COMMENT ON NEW MOTIONS CHART AND TASKS LIST (1.6).
RAMLO K	09/18/06	0.70	REVIEW AND REVISE TASK LISTS (0.2); WORKING GROUP MEETING (0.5).
RAMLO K	09/20/06	0.30	REVIEW OMNIBUS HEARING TRANSCRIPT (0.2); REVIEW AND COMMENT ON TASK LIST (0.1).
RAMLO K	09/21/06	0.10	REVIEW TASK LIST AND SCHEDULE WORKING GROUP MEETING (0.1).
RAMLO K	09/22/06	0.30	REVIEW DOCKET, DRAFT MOTIONS CHART AND TASK LIST (0.3).
RAMLO K	09/25/06	0.80	REVIEW AND COMMENT ON TASK LIST AND CONFER WITH T. MATZ RE: PLANNING (0.3); WORKING GROUP MEETING (0.5).
RAMLO K	09/28/06	0.50	REVIEW COKET AND NEW FILINGS (0.3); REVIEW DOCKET AND NEW FILINGS (0.2).

RAMLO K	09/29/06	0.30	REVIEW TASK LIST (0.3).
		8.00	
Total Counsel		34.70	
DIAZ LB*	09/11/06	1.50	WEEKLY STRATEGY MEETING (0.6); EDIT CASE ADMINISTRATION BINDER (0.9).
DIAZ LB*	09/18/06	1.10	REVISE AND EDIT CASE ADMINISTRATION BINDER (1.1).
DIAZ LB*	09/25/06	1.30	WEEKLY STRATEGY MEETING (0.5); EDIT CASE ADMINISTRATION BINDER (0.8).
		3.90	
FERN BM	09/01/06	0.40	REVIEW ISSUES RE: DISSEMINATION OF PUBLIC FILINGS (0.4).
FERN BM	09/05/06	0.80	FORMULATE STRATEGY RE: 9/14 AND 10/19 HEARINGS (0.8).
FERN BM	09/11/06	0.60	PLAN FOR 9/14 HEARING (0.6).
FERN BM	09/14/06	0.60	PLAN FOR 10/19 HEARING (0.6).
FERN BM	09/18/06	0.50	PLAN FOR 10/19 HEARING (0.5).
FERN BM	09/25/06	0.90	REVIEW AND COMMENT ON RESTRUCTURING TASK LIST (0.4); PLAN FOR 10/19 HEARING (0.5).
		3.80	
GRANT K	09/05/06	1.00	REVIEW DELPHI TASK LIST IN PREPARATION FOR TEAM MEETING. (0.2); ATTEND TEAM MEETING (0.8).
GRANT K	09/06/06	0.20	REVIEW CASE DOCKET FOR NEW FILINGS (0.2).
GRANT K	09/08/06	2.90	REVIEW 9/7/06 UCC PRESENTATION (2.9).
GRANT K	09/11/06	1.50	REVIEW TASK LIST AND AGENDA FOR 9/14 HEARING AND PREPARATION FOR TEAM MEETING (0.9); ATTEND TEAM MEETING. (0.6).
GRANT K	09/18/06	2.40	UPDATING TASK LIST (0.4); REVIEW TASK LIST (0.4); ATTEND TEAM MEETING (0.5); REVIEW TRANSCRIPT FROM 9/14 HEARING (1.1).
GRANT K	09/22/06	1.10	REVIEW TASK LIST AND NEW MOTIONS/OBJECTIONS CHART (0.9); EMAIL WITH R. ROSEN RE: SAME (0.2).
GRANT K	09/25/06	0.80	REVIEW TASK LIST AND NEW MOTIONS/OBJECTIONS CHARTS IN PREPARATION FOR WEEKLY MEETING (0.3); ATTEND WEEKLY MEETING (0.5).
		9.90	

HERRIOTT AV	09/01/06	0.50	REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.5).
HERRIOTT AV	09/05/06	2.00	PARTICIPATE IN WORKING GROUP MEETING (0.6); REVIEW AND REVISE CASE ADMINISTRATION UPDATES INCLUDING HEARING PLANNER, CASE CALENDAR, AND MOTION SUMMARY CHART (0.3); REVIEW AND RESPOND TO CASE CORRESPONDENCE (1.1).
HERRIOTT AV	09/06/06	0.30	REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.3).
HERRIOTT AV	09/07/06	0.50	REVIEW AND REVISE CASE CORRESPONDENCE (0.4); REVIEW DRAFT SCRIPTS FOR OMNIBUS HEARING (0.1).
HERRIOTT AV	09/08/06	0.10	CONDUCT HEARING PREPARATION (0.1).
HERRIOTT AV	09/11/06	0.30	REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.3).
HERRIOTT AV	09/14/06	0.60	REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.6).
HERRIOTT AV	09/15/06	1.10	RESPOND TO SEVERAL HOTLINE CALLS (0.3); REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.7); REVIEW PUBLIC FILINGS BY DELPHI (0.1).
HERRIOTT AV	09/18/06	0.90	REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.4); PARTICIPATE IN WEEKLY TEAM MEETING (0.5).
HERRIOTT AV	09/19/06	0.50	RESPOND TO LEGAL HOTLINE CALL (0.1); REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.4).
HERRIOTT AV	09/20/06	0.30	REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.3).
HERRIOTT AV	09/21/06	0.50	REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.5).
HERRIOTT AV	09/22/06	0.20	REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.2).
HERRIOTT AV	09/25/06	0.50	PARTICIPATE IN WEEKLY WORKING GROUP MEETING (0.5).
HERRIOTT AV	09/26/06	0.10	RESPOND TO CASE CORRESPONDENCE (0.1).
HERRIOTT AV	09/27/06	0.10	REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.1).

8.50

HOUSTON BM	09/05/06	0.60	PARTICIPATE IN WORKING GROUP (0.6).
HOUSTON BM	09/11/06	0.50	PARTICIPATE IN WORKING GROUP (0.5).
HOUSTON BM	09/18/06	0.50	PARTICIPATE IN WORKING GROUP (0.5).

1.60

JJINGO MJ	09/05/06	0.60	WEEKLY STATUS CALL (0.6).
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JJINGO MJ	09/11/06	1.00	PREPARE FOR AND SIT IN ON WEEKLY CALL (0.8); STRATEGIZE WITH T. MATZ (0.2).
JJINGO MJ	09/14/06	2.50	PLAN FOR MATERIALS FOR ELEVENTH OMNIBUS HEARING (2.5).
JJINGO MJ	09/18/06	0.70	PREPARE FOR (0.1) AND PARTICIPATE ON WEEKLY STATUS CALL (0.5); STRATEGIZE ON VARIOUS MATTERS WITH T. MATZ (0.1).
JJINGO MJ	09/25/06	0.80	PREPARE FOR (0.2) AND PARTICIPATE ON WEEKLY STATUS CALL WITH TEAM (0.5); STRATEGIZE WITH T. MATZ RE: THIS WEEK'S FILINGS (0.1).
JJINGO MJ	09/27/06	2.60	GATHER MATERIALS IN PREPARATION FOR THURS. SEPT. 28TH STATUS CONFERENCE (2.6).
		8.20	
MEISLER RE	09/01/06	0.40	REVIEW TOWER DOCKET (0.1); REVIEW DANA DOCKET (0.1); REVIEW C&A DOCKET (0.1); REVIEW DELPHI DOCKET (0.1).
MEISLER RE	09/04/06	1.20	REVIEW AND REVISE: TASK LIST (0.8), CHART OF MATTER UP AT SEPTEMBER OMNIBUS HEARING (0.2), AND CHART OF SCRIPTS AND PROFFERS (0.2).
MEISLER RE	09/05/06	1.40	PREPARE FOR WORKING GROUP CALL (0.5); LEAD WORKING GROUP CALL (0.6); FOLLOW UP ON INQUIRIES (0.3).
MEISLER RE	09/06/06	0.80	REVIEW AND RESPOND TO CORRESPONDENCE (0.2); REVIEW AND COMMENT ON 9/14/06 AGENDA (0.2); REVIEW TOWER DOCKET (0.1); REVIEW DANA DOCKET (0.1); REVIEW C&A DOCKET (0.1); REVIEW DELPHI DOCKET (0.1).
MEISLER RE	09/07/06	0.40	REVIEW TOWER DOCKET (0.1); REVIEW DANA DOCKET (0.1); REVIEW C&A DOCKET (0.1); REVIEW DELPHI DOCKET (0.1).
MEISLER RE	09/08/06	0.90	REVIEW OF ACTION ITEMS (0.2); PREPARE FOR 9/14 HEARING (0.2); REVIEW AND RESPOND TO CORRESPONDENCE (0.5).
MEISLER RE	09/10/06	2.10	REVIEW AND REVISE TASK LIST (1.3); REVIEW AND RESPOND TO CORRESPONDENCE (0.8).
MEISLER RE	09/11/06	2.60	PREPARE FOR WORKING GROUP CALL (0.3); LEAD SAME (0.6); REVIEW (0.5) AND FORWARD WITH CORRESPONDENCE WITH INTERNAL NOTATIONS (0.8); REVIEW AND REVISE CHART OF MATTERS UP FOR OCTOBER HEARING (0.2); REVIEW DELPHI DOCKET (0.2).
MEISLER RE	09/13/06	0.30	REVIEW AND RESPOND TO CORRESPONDENCE (0.2); REVIEW DELPHI DOCKET (0.1).

10.10

PERL MW	09/05/06	0.80	PARTICIPATE IN WEEKLY TEAM STRATEGY CONFERENCE CALL (0.6); FOLLOW UP DISCUSSIONS WITH WORKING GROUP RE: VARIOUS OUTSTANDING MATTERS (0.2).
PERL MW	09/11/06	0.60	PARTICIPATE IN WEEKLY TEAM STRATEGY MEETING (0.6).
PERL MW	09/18/06	0.70	PARTICIPATE IN WEEKLY TEAM STRATEGY MEETING (0.5); REVIEW PRECEDENT RE: STIPULATIONS TO SETTLE CLAIMS (0.2).
PERL MW	09/25/06	0.70	PARTICIPATE IN WEEKLY TEAM STRATEGY MEETING (0.5); REVIEW AND PROVIDE COMMENTS TO TASK LIST (0.2).

2.80

REESE RG	09/05/06	0.50	PARTICIPATE IN WEEKLY STRATEGY CALL (0.5).
REESE RG	09/11/06	0.60	WEEKLY STRATEGY CALL (0.6).
REESE RG	09/18/06	0.20	REVIEW AND CIRCULATE RECENTLY-FILED DOCUMENTS FROM OTHER AUTOMOTIVE CASES (0.2).
REESE RG	09/19/06	0.10	REVIEW AND CIRCULATE RECENTLY-FILED DOCUMENTS FROM OTHER AUTOMOTIVE CASES (0.1).
REESE RG	09/20/06	0.20	REVIEW AND CIRCULATE RECENTLY-FILED DOCUMENTS FROM OTHER AUTOMOTIVE CASES (0.2).
REESE RG	09/21/06	0.20	REVIEW AND CIRCULATE RECENTLY-FILED DOCUMENTS FROM OTHER AUTOMOTIVE CASES (0.2).
REESE RG	09/22/06	0.50	REVIEW AND CIRCULATE RECENTLY-FILED DOCUMENTS FROM OTHER AUTOMOTIVE CASES (0.2); REVIEW AND COMMENT ON TASK LIST (0.3).
REESE RG	09/25/06	0.70	WEEKLY STRATEGY CALL (0.5); REVIEW AND CIRCULATE RECENTLY-FILED DOCUMENTS FROM OTHER AUTOMOTIVE CASES (0.2).
REESE RG	09/26/06	0.10	REVIEW AND CIRCULATE RECENTLY-FILED DOCUMENTS FROM OTHER AUTOMOTIVE CASES (0.1).
REESE RG	09/27/06	0.20	REVIEW AND CIRCULATE RECENTLY-FILED DOCUMENTS FROM OTHER AUTOMOTIVE CASES (0.2).
REESE RG	09/28/06	0.30	REVIEW AND CIRCULATE RECENTLY-FILED DOCUMENTS FROM OTHER AUTOMOTIVE CASES (0.3).
REESE RG	09/30/06	0.30	REVIEW TASK LIST (0.3).

3.90

STUART NL	09/05/06	0.80	PREPARE FOR AND PARTICIPATE IN WEEKLY STRATEGY CALL (0.6); INTERNAL STRATEGY DISCUSSION (0.2).
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STUART NL	09/11/06	0.60	PREPARE FOR AND PARTICIPATE IN WEEKLY STRATEGY CALL (0.6).
STUART NL	09/18/06	0.50	PREPARE FOR AND PARTICIPATE IN WEEKLY STRATEGY CALL (0.5).
STUART NL	09/29/06	0.80	REVIEW TASK LISTS (0.8).
		2.70	
WHARTON JN	09/05/06	0.60	FORMULATE PLAN FOR SEPTEMBER AND OCTOBER OMNIBUS HEARINGS (0.6).
WHARTON JN	09/11/06	0.60	FORMULATE PLAN FOR SEPTEMBER AND OCTOBER OMNIBUS HEARINGS (0.6).
WHARTON JN	09/12/06	0.30	REVIEW TASK LIST AND CHART SUMMARIZING MATTERS FOR OCTOBER OMNIBUS HEARING (0.3).
WHARTON JN	09/14/06	0.40	REVIEW TASK LIST FOR GENERAL MATTERS AND CHART SUMMARIZING MATTERS SET FOR OCTOBER OMNIBUS HEARING (0.4).
WHARTON JN	09/15/06	0.70	REVIEW TASK LIST FOR GENERAL MATTERS AND CHART SUMMARIZING OCTOBER OMNIBUS HEARING (0.7).
WHARTON JN	09/18/06	1.70	REVIEW GENERAL TASK LIST AND MOTION AND OBJECTION CHART FOR OCTOBER HEARING (0.7); FORMULATE PLAN FOR OCTOBER OMNIBUS HEARING (0.5); REVIEW CORRESPONDENCE RELATING TO CHAPTER 11 CASES (0.3); REVIEW DOCKETS OF TOWER AUTOMOTIVE, DANA, AND COLLINS & AIKMAN CHAPTER 11 CASES (0.2).
WHARTON JN	09/19/06	0.60	REVIEW CORRESPONDENCE RELATING TO CHAPTER 11 CASES (0.4); REVIEW DOCKETS OF TOWER AUTOMOTIVE, DANA, AND COLLINS & AIKMAN CHAPTER 11 CASES (0.2).
WHARTON JN	09/20/06	0.40	REVIEW CORRESPONDENCE RELATING TO CHAPTER 11 CASES (0.4).
WHARTON JN	09/21/06	0.60	REVIEW CORRESPONDENCE RELATING TO CHAPTER 11 CASES (0.4); REVIEW DOCKETS OF TOWER AUTOMOTIVE, DANA, AND COLLINS & AIKMAN CHAPTER 11 CASES (0.2).
WHARTON JN	09/22/06	0.30	CONTINUE TO REVIEW INCOMING CORRESPONDENCE RE: CHAPTER 11 CASE (0.3).
WHARTON JN	09/25/06	1.30	FORMULATE STRATEGY FOR OCTOBER OMNIBUS HEARING (0.5); REVIEW CASE TASK LIST FOR STRATEGY MEETING (0.4); REVIEW INCOMING CORRESPONDENCE RELATING TO CHAPTER 11 CASE (0.4).
WHARTON JN	09/26/06	0.30	REVIEW INCOMING CORRESPONDENCE RE: CHAPTER 11 CASE (0.3).
WHARTON JN	09/27/06	0.30	REVIEW INCOMING CORRESPONDENCE RE: CHAPTER 11 CASE (0.3).

WHARTON JN	09/28/06	0.60	REVIEW INCOMING CORRESPONDENCE RE: CHAPTER 11 CASES (0.6).
WHARTON JN	09/29/06	0.60	REVIEW INCOMING CORRESPONDENCE RE: CHAPTER 11 CASES (0.6).
		9.30	
Total Associate/Law Clerk		64.70	
CHAVALI A	09/25/06	0.50	ATTEND WORKING GROUP MEETING (0.5).
CHAVALI A	09/27/06	4.80	PREPARE AGENDA FOR THE UPCOMING OMNIBUS HEARING (4.8).
CHAVALI A	09/28/06	3.20	PREPARE BINDERS OF RELEVANT MATERIAL FOR THE UPCOMING OMNIBUS HEARING (3.2).
CHAVALI A	09/29/06	5.00	ASSEMBLE BINDERS OF RELEVANT INFORMATION FOR THE UPCOMING OMNIBUS HEARING (5.0).
		13.50	
DEMMA J	09/05/06	5.50	UPDATE CORRESPONDENCE FILES (1.4); UPDATE/DISTRIBUTE CASE ADMINISTRATION MATERIALS (4.1).
DEMMA J	09/06/06	2.40	UPDATE DUE DILIGENCE FILES (1.1); UPDATE CORRESPONDENCE FILES (1.3).
DEMMA J	09/07/06	0.60	UPDATE CASE CALENDAR (0.6).
DEMMA J	09/08/06	1.80	UPDATE CORRESPONDENCE FILES (0.6); PREPARE CASE LAW MATERIALS FOR SEPTEMBER 14, 2006 OMNIBUS HEARING (0.6); UPDATE MASTER AND 2002 SERVICE LISTS (0.6).
DEMMA J	09/11/06	6.70	PREPARE CASE ADMINISTRATION MATERIALS FOR DISTRIBUTION (2.6); PREPARE CASE CITATION MATERIALS FOR SEPTEMBER 14, 2006 OMNIBUS HEARING (4.1).
DEMMA J	09/12/06	0.80	UPDATE CORRESPONDENCE FILES (0.8).
DEMMA J	09/13/06	2.40	UPDATE ENTERED ORDERS BINDER FOR ATTORNEY USE (1.1); UPDATE CORRESPONDENCE FILES (0.6); UPDATE PRESENTATION FILES (0.7).
DEMMA J	09/14/06	2.80	UPDATE PRESENTATION FILES (1.1); UPDATE CORRESPONDENCE FILES (1.1); UPDATE CASE FILES (0.6).
DEMMA J	09/15/06	3.60	UPDATE CORRESPONDENCE FILES (1.4); UPDATE CASE FILES (1.1); UPDATE ENTERED ORDERS INDEX (1.1).
DEMMA J	09/18/06	6.60	PREPARE/UPDATE/DISTRIBUTE CASE ADMINISTRATION MATERIALS (4.3); UPDATE DUE DILIGENCE FILES (0.6); UPDATE CORRESPONDENCE FILES (0.6); COORDINATE WITH MANAGING LAW CLERKS RE: ADVERSARY TRACKING (1.1).

DEMMA J	09/19/06	1.70	UPDATE CORRESPONDENCE DATABASE (1.1); PREPARE DOCUMENTS FOR ATTORNEY REVIEW (0.6).
DEMMA J	09/20/06	1.10	PREPARE DOCUMENTS FOR ATTORNEY REVIEW (1.1).
DEMMA J	09/21/06	2.20	UPDATE CORRESPONDENCE FILES (1.1); UPDATE CASE FILES (1.1).
DEMMA J	09/22/06	1.90	UPDATE CORRESPONDENCE FILES (1.3); UPDATE TRANSCRIPT FILES (0.6).
DEMMA J	09/25/06	5.80	UPDATE/DISTRIBUTE CASE ADMINISTRATION MATERIALS (4.1); UPDATE CORRESPONDENCE FILES (1.1); PREPARE DOCUMENTS FOR ATTORNEY REVIEW (0.6).
DEMMA J	09/26/06	3.50	PREPARE DOCUMENTS FOR ATTORNEY REVIEW (1.1); UPDATE CORRESPONDENCE FILES (0.6); UPDATE PLEADINGS DOCKET (0.6); UPDATE ATTORNEY ORDER BINDERS (0.6); UPDATE MASTER AND 2002 SERVICE LISTS (0.6).
DEMMA J	09/28/06	5.60	UPDATE CORRESPONDENCE FILES (2.1); UPDATE CASE CALENDAR AND HEARING PLANNER (0.6); UPDATE MASTER AND 2002 SERVICE LISTS (0.6); UPDATE CASE FILES (0.6); UPDATE PRESENTATION FILES (1.7).
DEMMA J	09/29/06	4.70	PREPARE PRESENTATIONS FOR DISTRIBUTION (1.1); UPDATE CORRESPONDENCE FILES (1.6); UPDATE DUE DILIGENCE FILES (0.6); PREPARE INDEX OF ATTORNEY PRECEDENT MATERIALS (1.4).

59.70

ROSEN R	09/01/06	5.40	COMPILE, RESPOND TO TEAM ATTORNEY'S REQUESTS FOR CASE DOCUMENTS (1.4); REVIEW CASE DOCKET, INCOMING CORRESPONDENCE, DOCUMENTS AND REVISE, UPDATE TASK LIST (1.2), 9/14 (0.8) AND 10/19 (0.7) OMNIBUS HEARING NEW MOTIONS/OBJECTIONS SUMMARY CHARTS; WORK ON 9/14 PROFFERS/ORDERS CHART (0.5); COMPILE 9/14 HEARING DOCUMENTS (0.8).
ROSEN R	09/05/06	6.60	REVIEW CASE DOCKET, INCOMING CORRESPONDENCE, DOCUMENTS AND REVISE, UPDATE TASK LIST (1.6); REVISE, UPDATE 9/14 (0.9) AND 10/19 (0.6) OMNIBUS HEARINGS NEW MOTIONS/OBJECTIONS SUMMARY CHARTS; WORK ON 9/14 HEARING PROFFERS AND ORDERS CHART (0.9); REVIEW, FORWARD COMMENTS RE: DRAFT 9/14 HEARING AGENDA (0.4); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.9); PARTICIPATE IN TEAM PLANNING MEETING (0.6); COMPILE 9/14 HEARING BINDER DOCUMENTS (0.7).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

ROSEN R	09/07/06	4.80	REVIEW STATUS WITH TEAM ATTORNEYS RE: 9/14 HEARING SCRIPTS AND ORDERS AND UPDATE PROFFERS/ORDERS CHART RE: SAME (1.1); REVIEW CASE DOCKET, INCOMING PLEADINGS, CORRESPONDENCE AND UPDATE TASK LIST (1.2) AND 10/19 OMNIBUS HEARING MOTIONS/OBJECTIONS SUMMARY CHART (0.8); FINALIZE COMPILING 9/14 HEARING BINDER DOCUMENTS (0.9); UPDATE POST-PETITION DOCUMENT INDEX (0.8).
ROSEN R	09/08/06	7.30	RESPOND TO TEAM ATTORNEYS' REQUESTS FOR 9/14 HEARING DOCUMENTS (0.8); REVIEW INCOMING CORRESPONDENCE, PLEADINGS, CASE DOCKET AND UPDATE TASK LIST (1.2) AND 10/19 HEARING MOTIONS/OBJECTIONS SUMMARY CHART (0.9); REVIEW STATUS WITH TEAM ATTORNEYS, COMPILE INFORMATION AND UPDATE 9/14 HEARING PROFFERS/ORDERS SUMMARY CHART (1.3); COMPILE, PREPARE AND FORWARD DRAFT 9/14 HEARING BINDERS TO TEAM ATTORNEYS (3.1).
ROSEN R	09/11/06	4.40	REVIEW CASE DOCKET, INCOMING CORRESPONDENCE, DOCUMENTS AND REVISE, UPDATE TASK LIST (1.3), 10/19 OMNIBUS HEARING NEW MOTIONS/OBJECTIONS SUMMARY CHART (0.7); COMPILE INFORMATION, UPDATE 9/14 HEARING PROFFERS/ORDERS CHART (0.7); PARTICIPATE IN TEAM PLANNING MEETING (0.6); PREPARE, FORWARD 9/14 DRAFT HEARING BINDER TO REQUESTING TEAM ATTORNEY (0.5); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR HEARING DOCUMENTS (0.6).
ROSEN R	09/12/06	3.70	RESPOND TO TEAM ATTORNEYS' REQUESTS FOR 9/14 HEARING DOCUMENTS (0.7); REVIEW INCOMING CORRESPONDENCE, PLEADINGS, CASE DOCKET AND UPDATE TASK LIST (1.3) AND 10/19 HEARING NEW MOTIONS/OBJECTIONS SUMMARY CHART (0.8); UPDATE POST-PETITION DOCUMENT INDEX (0.9).
ROSEN R	09/13/06	1.70	MONITOR CASE DOCKET, INCOMING CORRESPONDENCE, PLEADINGS AND UPDATE TASK LIST (0.6) AND 10/19 HEARING NEW MOTIONS/OBJECTIONS CHART (0.3); UPDATE POST-PETITION DOCUMENT INDEX (0.8).
ROSEN R	09/14/06	3.10	MONITOR CASE DOCKET, INCOMING CORRESPONDENCE, PLEADINGS AND UPDATE TASK LIST (1.1), 10/19 HEARING NEW MOTIONS/OBJECTIONS SUMMARY CHART (0.8) AND 9/14 HEARING PROFFERS/ORDERS CHART (0.3); UPDATE POST-PETITION DOCUMENT INDEX (0.9).

ROSEN R	09/15/06	4.10	RESPOND TO TEAM ATTORNEYS REQUESTS FOR CASE DOCUMENTS (0.7); REVIEW TASK LIST, FORWARD INQUIRIES TO TEAM ATTORNEYS RE: STATUS OF TASK LIST MATTERS (0.3); MONITOR CASE DOCKET, INCOMING CORRESPONDENCE, PLEADINGS AND UPDATE TASK LIST (1.3) AND 10/19 HEARING NEW MOTIONS/OBJECTIONS SUMMARY CHART RE: SAME (0.5); UPDATE POST-PETITION DOCUMENT INDEX (1.3).
ROSEN R	09/18/06	4.70	REVIEW CASE DOCKET, INCOMING CORRESPONDENCE, PLEADINGS AND REVISE, UPDATE TASK LIST (1.7), 10/19 OMNIBUS HEARING NEW MOTIONS/OBJECTIONS SUMMARY CHART (0.8) AND CIRCULATE TO TEAM ATTORNEYS; PARTICIPATE IN TEAM PLANNING MEETING (0.5); UPDATE POST-PETITION DOCUMENT INDEX (0.9); COMPILE 10/19 HEARING DOCUMENTS (0.8).
ROSEN R	09/19/06	3.80	RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.9); REVIEW INCOMING CORRESPONDENCE, PLEADINGS, CASE DOCKET AND UPDATE TASK LIST (1.2) AND 10/19 HEARING MOTIONS/OBJECTIONS SUMMARY CHART (0.9); UPDATE POST-PETITION DOCUMENT INDEX (0.8).
ROSEN R	09/20/06	3.30	REVIEW INCOMING CORRESPONDENCE, CASE DOCKET, PLEADINGS AND UPDATE, REORGANIZE TASK LIST (1.6); UPDATE 10/19 HEARING MOTIONS/OBJECTIONS SUMMARY CHART (0.8); UPDATE POST-PETITION DOCUMENT INDEX (0.9).
ROSEN R	09/21/06	3.90	RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.3); REVIEW CASE DOCKET, INCOMING CORRESPONDENCE AND UPDATE TASK LIST (1.3), 10/19 (0.8) AND 11/30 (0.6) HEARINGS MOTIONS/OBJECTIONS SUMMARY CHARTS; UPDATE POST-PETITION DOCUMENT INDEX (0.9).
ROSEN R	09/22/06	3.40	REVIEW INCOMING CORRESPONDENCE, CASE DOCKET, PLEADINGS, REVISE, UPDATE TASK LIST (1.2), 10/19 (0.7) AND 11/30 (0.3) OMNIBUS HEARING NEW MOTIONS/OBJECTIONS SUMMARY CHARTS AND CIRCULATE SAME TO TEAM ATTORNEYS; COMPILE 10/19 HEARING DOCUMENTS (0.4); UPDATE POST-PETITION DOCUMENT INDEX (0.8).
ROSEN R	09/25/06	6.40	REVIEW INCOMING CORRESPONDENCE, CASE DOCKET, PLEADINGS AND REVISE, UPDATE TASK LIST (1.7), 10/19 (0.9) AND 11/30 (0.8) HEARINGS NEW MOTIONS/OBJECTIONS SUMMARY CHARTS; WORK ON 10/19 PROFFERS/ORDERS CHART (0.7); PARTICIPATE IN TEAM PLANNING MEETING (0.5); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.9); COMPILE 9/14 HEARING DOCUMENTS (0.9).

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ROSEN R	09/26/06	5.20	COMPILE DOCUMENTS FOR 10/19 HEARING BINDER (0.9); REVIEW INCOMING CORRESPONDENCE, PLEADINGS, CASE DOCKET AND UPDATE TASK LIST (1.2), 10/19 (0.8) AND 11/30 (0.6) HEARINGS MOTIONS/OBJECTIONS SUMMARY CHARTS; COMPILE INFORMATION, WORK ON 10/19 HEARING PROFFERS/ORDERS SUMMARY CHART (0.8); UPDATE POST-PETITION DOCUMENT INDEX (0.9).
ROSEN R	09/27/06	4.10	WORK ON 10/19 HEARING PROFFERS/ORDERS CHART (0.8); REVIEW INCOMING CORRESPONDENCE, PLEADINGS, CASE DOCKET AND UPDATE TASK LIST (1.1), 10/19 (0.8) AND 11/30 (0.6) HEARINGS MOTIONS/OBJECTIONS SUMMARY CHARTS; COMPILE 10/19 HEARING DOCUMENTS (0.5); REVIEW SERVICE PREPARATIONS RE: UPCOMING 9/29 FILINGS WITH E. GERSHBEIN OF KCC (0.3).
ROSEN R	09/28/06	4.60	RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.9); REVIEW INCOMING CORRESPONDENCE, PLEADINGS, CASE DOCKET AND UPDATE TASK LIST (1.1), 10/19 (0.6) AND 11/30 (0.5) HEARINGS MOTIONS/OBJECTIONS SUMMARY CHARTS; WORK ON 10/19 HEARING PROFFERS/ORDERS SUMMARY CHART (0.6); UPDATE POST-PETITION DOCUMENT INDEX (0.9).
ROSEN R	09/29/06	4.70	REVIEW CASE DOCKET, INCOMING CORRESPONDENCE, DOCUMENTS, UPDATE TASK LIST (1.4), 10/19 (0.9) AND 11/30 (0.6) OMNIBUS HEARINGS NEW MOTIONS/OBJECTIONS SUMMARY CHARTS AND CIRCULATE SAME TO TEAM ATTORNEYS; MONITOR CASE DOCKET AND COMPILE NEW FILINGS FOR 10/19 HEARING BINDER (0.9); UPDATE POST-PETITION DOCUMENT INDEX (0.9).
85.20			
SALAZAR AG	09/06/06	4.40	PREPARE AND ELECTRONICALLY FILE BRIEF IN ADVERSARY CASE (1.6); COORDINATE SERVICE OF PLEADING WITH KCC (0.4); REVIEW CORRESPONDENCE (0.2); REVISE AND UPDATE HEARING AGENDA (1.1); REVIEW ADVERSARY CASES AND STIPULATIONS PRESENTED (0.2); PREPARE AND SUBMIT DOCUMENTS FOR UPLOAD IN DATABASE (0.5); FORWARD PROOFS OF CLAIM TO CLAIMS AGENT (0.2).
SALAZAR AG	09/07/06	5.70	REVIEW AFFIDAVIT OF SERVICE FOR FILING (0.3); RESPOND TO QUESTIONS RE: DELPHI FIRST DAY PLEADINGS (0.4); REVIEW AND DISTRIBUTE HEARING AGENDA (2.2); RESPOND TO REQUEST FOR TRANSCRIPT EXCERPTS (0.4); ASSEMBLE HEARING BINDER (2.4).

SALAZAR AG	09/11/06	4.70	RESPOND TO REQUEST FOR INFORMATION RE: AFFIDAVIT OF SERVICE BINDER (0.5); REVIEW AND DISTRIBUTE CORRESPONDENCE RECEIVED (0.5); PREPARE DETAILS FOR CONFERENCE CALL (0.4); PARTICIPATE IN WEEKLY CONFERENCE CALL (0.6); REVIEW AND UPDATE DRAFT HEARING AGENDA (0.7); PREPARE TO COVER TASKLIST FOR WEEKLY MEETING (0.4); RESEARCH PRECEDENT FORM OF PLEADINGS AND DISTRIBUTE (1.3); SEND COURTESY COPY OF DRAFT AGENDA TO CHAMBERS (0.3); RESPOND TO REQUESTS FOR DOCUMENTS.
SALAZAR AG	09/12/06	3.70	REVIEW DOCKET (0.2); PREPARE AND SUBMIT WORD PROCESSING REQUEST FOR HEARING MATERIALS (0.5); REVIEW STIPULATIONS NOT YET ENTERED OR ORDERED ON DOCKET (0.5); RESPOND TO REQUEST FOR DOCUMENTS (0.2); SUBMIT TRANSCRIPT ORDER FOR HEARING (0.2); RESEARCH PRECEDENT PLEADINGS AND DISTRIBUTE (0.5); PREPARE AGENDA AND OTHER MATERIALS FOR HEARING (1.6).
SALAZAR AG	09/13/06	9.10	REVIEW AND RESPOND TO EMAIL (0.2); SEND CONFERENCE CALL DETAILS TO CHAMBERS (0.2); FINALIZE AND ELECTRONICALLY FILE HEARING AGENDA AND DISTRIBUTE (1.0); RESPOND TO REQUESTS FOR DOCUMENTS AND DISTRIBUTE (1.1); RESEARCH DOCKETS FOR PRECEDENT PLEADINGS (1.2); RESPOND TO REQUESTS FOR TRANSCRIPTS EXCERPTS (0.3); COORDINATE SERVICE OF AGENDA WITH SERVICING AGENT (0.2); PREPARE ALL MATERIALS FOR HEARING (4.9).
SALAZAR AG	09/14/06	5.10	FINALIZE MATERIALS AND PREPARE FOR HEARING (0.8); ATTEND HEARING AND CONFERENCE CALL SESSIONS (4.3).
SALAZAR AG	09/15/06	0.40	REVIEW AND CONFIRM AFFIDAVIT OF SERVICE FOR FILING (0.4).
SALAZAR AG	09/18/06	2.90	PREPARE TASK LIST AND DISCUSS COMMENTS (0.2); PREPARE DETAILS FOR CONFERENCE CALL (0.2); PARTICIPATE IN WEEKLY CONFERENCE CALL (0.5); DISCUSS FOLLOW-UP ITEMS FROM CALL (0.1); COORDINATE PRODUCTION OF TRANSCRIPTS FOR DISTRIBUTION (0.3); REVISE AND UPDATE DRAFT AGENDA (1.0); RESPOND TO REQUESTS FOR DOCUMENTS (0.4); SEARCH DATABASE FOR CORRESPONDENCE RECEIVED (0.2).
SALAZAR AG	09/19/06	2.40	DISTRIBUTE HEARING TRANSCRIPTS TO CLIENTS (0.8); RESPOND TO REQUESTS FOR RESEARCH OF PRECEDENT PLEADINGS (1.0); REVIEW AFFIDAVIT FOR FILING (0.1); RESPOND TO REQUESTS FOR DOCUMENTS (0.5).

SALAZAR AG	09/20/06	5.60	RESPOND TO EMAILS RECEIVED (0.2); RESEARCH PRECEDENT PROCEDURES AND PRESENT FINDINGS TO TEAM (0.4); DRAFT PROPOSED HEARING AGENDA (4.4); UPDATE CASE BINDER (0.5); PREPARE AND SUBMIT DOCUMENTS FOR UPLOAD IN DATABASE (0.1).
SALAZAR AG	09/21/06	6.00	REVIEW FILES, PREPARE AND SUBMIT DOCUMENTS FOR UPLOAD IN DATABASE (5.0); RESEARCH PRECEDENT PLEADINGS AND REPORT FINDINGS (0.6); REVIEW CASE CALENDAR AND ADD DATES OF UPCOMING EVENTS (0.2); RESPOND TO REQUEST FOR DOCUMENTS (0.2).
SALAZAR AG	09/22/06	3.00	RESEARCH RETENTION APPLICATIONS FOR PRECEDENT PROCEDURE AND REPORT OF FINDINGS (1.0); REVIEW STATUS OF ALL ADVERSARY PROCEEDINGS AND CREATE FILES FOR EACH (1.0); REVIEW STATUS OF OUTSTANDING STIPULATIONS NOT YET ENTERED (1.0).
SALAZAR AG	09/25/06	2.10	REVIEW AND RESPOND TO EMAILS (0.2); PARTICIPATE IN WEEKLY CONFERENCE CALL (0.5); FOLLOW-UP TASKS RE: CONFERENCE CALL (0.2); DISCUSS DETAILS AND INITIATE STATUS CALL PREPARATIONS (0.5); UPDATE AND REVISE HEARING AGENDA (0.3); RESPOND TO REQUESTS FOR DOCUMENT (0.2); REVIEW CORRESPONDENCE RECEIVED (0.2).
SALAZAR AG	09/27/06	7.10	SET UP CONFERENCE CALL FOR STATUS CONFERENCE AND CONFIRM DETAILS (2.1); REVISE AND UPDATE DRAFT HEARING AGENDA (4.0); REVISE AND DISTRIBUTE PROPOSED SCHEDULING ORDERS FOR GM AND 1113/1114 (1.0).
SALAZAR AG	09/28/06	6.00	PREPARE FINAL DETAILS FOR STATUS CONFERENCE (0.5); ATTEND STATUS CONFERENCE (2.0); REVIEW AND RESPOND TO EMAIL (0.2); REVIEW DOCKET AND DISTRIBUTE NEW ORDERS ENTERED (0.3); REVISE AND UPDATE DRAFT HEARING AGENDA (2.5); RESPOND TO REQUESTS FOR DOCUMENTS (0.2); COORDINATE SERVICE OF PLEADINGS (0.3).
SALAZAR AG	09/29/06	3.80	TELECONFERENCE WITH CHAMBERS RE: DELIVERY OF PLEADINGS (0.1); PREPARE PROPOSED ORDER FOR ENTRY ON DOCKET (0.2); HAND-DELIVER FLOPPY DISK WITH PROPOSED ORDER TO CHAMBERS (1.6); PREPARE AND ELECTRONICALLY FILE TWO MOTIONS (1.0); COORDINATE SERVICE OF PLEADINGS WITH KCC (0.4); PREPARE HAND-DELIVERY OF PLEADINGS FOR CHAMBERS (0.5).

72.00

ZSOLDOS AF	09/01/06	2.50	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PULL AND DISTRIBUTE DOCKETS TO TEAM (1.7).
ZSOLDOS AF	09/05/06	3.20	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PULL AND DISTRIBUTE DOCKETS FOR REVIEW (0.4); UPDATE MOTION SUMMARY CHART (1.4); PARTICIPATE IN WEEKLY ASSOCIATES STRATEGY CALL (0.6).
ZSOLDOS AF	09/06/06	1.30	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PULL AND DISTRIBUTE E-COPIES OF PLEADINGS FROM DOCKET (0.5).
ZSOLDOS AF	09/07/06	1.60	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PULL AND DISTRIBUTE VARIOUS DOCKETS FOR REVIEW (0.8).
ZSOLDOS AF	09/08/06	4.10	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PULL DOCKET AND DISTRIBUTE (0.5); UPDATE AND FINALIZE DRAFT HEARING BINDER (1.6); PULL HARBINGER MATERIALS (0.2); PULL RELEVANT MATERIALS FROM NUTECH HEARINGS (0.7); OBTAIN TRANSCRIPT OF LORAL HEARING (0.3).

ZSOLDOS AF	09/11/06	4.10	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PULL AND DISTRIBUTE DOCKETS (0.2); UPDATE MOTION SUMMARY CHART FOR INCLUSION IN CASE ADMINISTRATION BINDERS (2.5); PARTICIPATE IN WEEKLY ASSOCIATES STRATEGY CALL (0.6).
ZSOLDOS AF	09/12/06	4.70	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); CONTINUE TO ORGANIZE HEARING MATERIALS AND BARCODE AND ACCUTRAC MATERIALS FOR RECORDS (3.9).
ZSOLDOS AF	09/13/06	6.90	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE FOR HEARING, INCLUDING: UPDATING ALL DOCUMENTS HEARING BINDER (2.2); CREATE AND UPDATE PROFFER BINDERS (1.6); ORGANIZE OTHER MATERIALS NEEDED FOR HEARING (2.3).
ZSOLDOS AF	09/14/06	6.50	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); FINALIZE PREPARATION FOR AND ASSIST AT OMNIBUS HEARING (3.8); UPDATE CASE ADMINISTRATION BINDERS (1.9).
ZSOLDOS AF	09/15/06	2.40	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET PULL (0.2); ORGANIZE MATERIALS FROM HEARING FOR RECORDS AND PREPARE MATERIALS (1.4).

ZSOLDOS AF	09/18/06	3.60	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); UPDATE MOTION SUMMARY CHART (1.6); PARTICIPATE IN WEEKLY ASSOCIATES STRATEGY CALL (0.5); COORDINATE PROCEDURES FOR SENDING ADVERSARY PROCEEDINGS DOCKET UPDATES (0.7).
ZSOLDOS AF	09/19/06	6.80	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET PULLS AND DISTRIBUTION FOR R. REESE (0.2); UPDATE CASE ADMINISTRATION BINDERS (2.4); PREPARE MATERIALS FOR ACCUTRACING OF FILES (3.4).
ZSOLDOS AF	09/20/06	2.50	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET PULLS AND DISTRIBUTION (0.5); CONTINUE TO ORGANIZE CASE ROOM AND MATERIALS (1.2).
ZSOLDOS AF	09/21/06	1.30	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); CREATE CASE ADMINISTRATION BINDER (0.5).
ZSOLDOS AF	09/22/06	1.50	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PULL AND DISTRIBUTE DOCKETS (0.7).
ZSOLDOS AF	09/25/06	4.40	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PDF AND EMAIL CHANGES IN TASK LIST (0.3); UPDATE MOTION SUMMARY CHART (2.8); PARTICIPATE IN WEEKLY ASSOCIATES STRATEGY CALL (0.5).

ZSOLDOS AF	09/26/06	1.00	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET PULLS (0.2).
ZSOLDOS AF	09/27/06	1.20	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET PULLS (0.4).
ZSOLDOS AF	09/28/06	1.40	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET PULLS AND DISTRIBUTION (0.6).
ZSOLDOS AF	09/29/06	1.20	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET PULLS (0.4).
		62.20	
Total Legal Assistant		292.60	
WORSHECK TM	09/01/06	2.90	UPDATE PLEADINGS INDEX (0.8); UPDATE PLEADINGS FILES (2.1).
WORSCHECK TM	09/05/06	3.00	ASSIST WITH PREPARATION OF CASE ADMINISTRATION MATERIALS (0.6); UPDATE PLEADINGS INDEX (0.8); UPDATE PLEADINGS FILES (1.6).
WORSCHECK TM	09/06/06	4.10	UPDATE CASE ADMINISTRATION BINDERS (1.1); PREPARE MATERIALS FOR UPDATING ORDERS BINDERS (0.8); UPDATE PLEADINGS INDEX (0.4); UPDATE PLEADINGS FILES (1.8).
WORSCHECK TM	09/07/06	2.00	UPDATE PLEADINGS INDEX (0.8); UPDATE PLEADINGS FILES (1.2).
WORSCHECK TM	09/08/06	2.90	UPDATE PLEADINGS INDEX (0.7); UPDATE PLEADINGS FILES (2.2).
WORSCHECK TM	09/11/06	3.90	ASSIST WITH PREPARATION OF CASE ADMINISTRATION MATERIALS (0.8); UPDATE PLEADINGS INDEX (0.7); UPDATE PLEADINGS FILES (2.4).

WORSHECK TM	09/12/06	3.20	UPDATE CASE ADMINISTRATION BINDERS (1.2); UPDATE PLEADINGS INDEX (0.6); UPDATE PLEADINGS FILES (1.4).
WORSCHECK TM	09/13/06	5.10	PREPARE MATERIALS FOR UPDATING ORDERS BINDERS (2.7); UPDATE PLEADINGS INDEX (0.7); UPDATE PLEADINGS FILES (1.7).
WORSCHECK TM	09/14/06	2.60	PREPARE MATERIALS FOR UPDATING ORDERS BINDERS (0.6); UPDATE PLEADINGS INDEX (0.7); UPDATE PLEADINGS FILES (1.3).
WORSCHECK TM	09/15/06	3.60	PREPARE MATERIALS FOR UPDATING ORDERS BINDERS (1.8); UPDATE PLEADINGS INDEX (0.6); UPDATE PLEADINGS FILES (1.2).
WORSCHECK TM	09/18/06	3.60	ASSIST WITH PREPARATION OF CASE ADMINISTRATION MATERIALS (1.2); UPDATE PLEADINGS FILES (2.4).
WORSCHECK TM	09/19/06	2.30	UPDATE CASE ADMINISTRATION BINDERS (1.1); UPDATE PLEADINGS FILES (1.2).
WORSCHECK TM	09/20/06	3.60	UPDATE PLEADINGS INDEX (0.8); UPDATE PLEADINGS FILES (2.8).
WORSCHECK TM	09/21/06	3.40	UPDATE PLEADINGS INDEX (0.8); UPDATE PLEADINGS FILES (2.6).
WORSCHECK TM	09/22/06	3.90	UPDATE PLEADINGS INDEX (0.7); UPDATE PLEADINGS FILES (3.2).
WORSCHECK TM	09/26/06	4.40	UPDATE CASE ADMINISTRATION BINDERS (1.2); UPDATE PLEADINGS FILES (1.4); UPDATE ENTERED ORDERS BINDERS (1.8).
WORSCHECK TM	09/27/06	2.40	UPDATE PLEADINGS INDEX (0.8); UPDATE PLEADINGS FILES (1.6).
WORSCHECK TM	09/28/06	2.50	UPDATE PLEADINGS INDEX (0.7); UPDATE PLEADINGS FILES (1.8).
WORSCHECK TM	09/29/06	3.80	UPDATE PLEADINGS INDEX (0.7); UPDATE PLEADINGS FILES (1.9); UPDATE ENTERED ORDERS BINDERS (1.2).
		63.20	
Total Legal Assistant Support		63.20	
TOTAL TIME		<u>474.40</u>	

* Law clerks are law school graduates who are not presently admitted to practice.

Delphi Corporation (DIP)
Case AdministrationBill Date: 10/31/06
Bill Number: 1127729

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	09/01/06	Diaz LB	120.42
Air/Rail Travel - vendor feed	09/12/06	Hogan III AL	929.99
Air/Rail Travel - vendor feed	09/19/06	Lyons JK	285.91
Air/Rail Travel - vendor feed	09/20/06	Lyons JK	94.68

TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$1,431.00
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In-house Reproduction	09/01/06	Copy Center, D	853.53
In-house Reproduction	09/01/06	Copy Center, D	486.62
In-house Reproduction	09/05/06	Copy Center, D	1.39
In-house Reproduction	09/05/06	Copy Center, D	55.20
In-house Reproduction	09/08/06	Copy Center, D	170.61
In-house Reproduction	09/08/06	Copy Center, D	449.82
In-house Reproduction	09/12/06	Copy Center, D	60.20
In-house Reproduction	09/12/06	Copy Center, D	319.51
In-house Reproduction	09/15/06	Copy Center, D	580.22
In-house Reproduction	09/15/06	Copy Center, D	752.63
In-house Reproduction	09/19/06	Copy Center, D	78.40
In-house Reproduction	09/19/06	Copy Center, D	404.31
In-house Reproduction	09/22/06	Copy Center, D	211.41
In-house Reproduction	09/22/06	Copy Center, D	378.21
In-house Reproduction	09/26/06	Copy Center, D	236.01
In-house Reproduction	09/29/06	Copy Center, D	270.11
In-house Reproduction	09/29/06	Copy Center, D	438.82

TOTAL IN-HOUSE REPRODUCTION	\$5,747.00
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Telephone Expense	09/18/06	Telecommunications, D	6.49
Telephone Expense	09/29/06	Telecommunications, D	18.98
Telephone Expense	09/29/06	Telecommunications, D	17.59
Telephone Expense	09/29/06	Telecommunications, D	2.78
Telephone Expense	09/29/06	Telecommunications, D	3.30
Telephone Expense	09/29/06	Telecommunications, D	0.07

Disbursement	Date	Vendor/Employee/Dept.	Amount
Telephone Expense	09/29/06	Telecommunications, D	0.01
Telephone Expense	09/29/06	Telecommunications, D	4.76
Telephone Expense	09/29/06	Telecommunications, D	4.07
Telephone Expense	09/29/06	Telecommunications, D	0.58
Telephone Expense	09/29/06	Telecommunications, D	0.82
Telephone Expense	09/29/06	Telecommunications, D	6.72
Telephone Expense	09/29/06	Telecommunications, D	5.53
Telephone Expense	09/29/06	Telecommunications, D	0.80
Telephone Expense	09/29/06	Telecommunications, D	1.18
Telephone Expense	09/29/06	Telecommunications, D	0.19
Telephone Expense	09/29/06	Telecommunications, D	0.02
Telephone Expense	09/29/06	Telecommunications, D	0.07
Telephone Expense	09/29/06	Telecommunications, D	0.04
		TOTAL TELEPHONE EXPENSE	\$74.00
Postage	09/06/06	Office Admin, D	1.69
Postage	09/06/06	Office Admin, D	0.36
Postage	09/15/06	Office Admin, D	2.14
Postage	09/26/06	Office Admin, D	0.81
		TOTAL POSTAGE	\$5.00
Non-standard/Outside Reproduction	09/12/06	Landmark Document Services	188.00
		TOTAL NON-STANDARD/OUTSIDE REPRODUCTION	\$188.00
Westlaw	09/06/06	Demma J	18.33
Westlaw	09/08/06	Qiu SX	518.19
Westlaw	09/11/06	Demma J	251.48
		TOTAL WESTLAW	\$788.00
Reproduction - color	09/06/06	Copy Center, D	87.00
Reproduction - color	09/18/06	Copy Center, D	619.50
Reproduction - color	09/18/06	Copy Center, D	639.00
Reproduction - color	09/19/06	Copy Center, D	619.50
Reproduction - color	09/22/06	Copy Center, D	639.00
		TOTAL REPRODUCTION - COLOR	\$2,604.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Teleconferencing	09/14/06	Premiere Global Services	109.92
Vendor Hosted Teleconferencing	09/30/06	Teleconferencing Services, LLC	20.30
Vendor Hosted Teleconferencing	09/30/06	Teleconferencing Services, LLC	19.31
Vendor Hosted Teleconferencing	09/30/06	Teleconferencing Services, LLC	14.77
Vendor Hosted Teleconferencing	09/30/06	Teleconferencing Services, LLC	11.70
TOTAL VENDOR HOSTED TELECONFERENCING			\$176.00
Air/Rail Travel (external)	09/13/06	Butler, Jr. J	254.00
TOTAL AIR/RAIL TRAVEL (EXTERNAL)			\$254.00
Out-of-Town Travel	09/12/06	Lyons JK	226.93
Out-of-Town Travel	09/12/06	Lyons JK	60.03
Out-of-Town Travel	09/12/06	Lyons JK	205.71
Out-of-Town Travel	09/13/06	Butler, Jr. J	46.02
Out-of-Town Travel	09/13/06	Butler, Jr. J	6.34
Out-of-Town Travel	09/13/06	Butler, Jr. J	243.97
Out-of-Town Travel	09/13/06	Butler, Jr. J	6.00
TOTAL OUT-OF-TOWN TRAVEL			\$795.00
Messengers/ Courier	09/01/06	Straightline Courier	32.73
Messengers/ Courier	09/01/06	Straightline Courier	32.71
Messengers/ Courier	09/03/06	United Parcel Service	22.75
Messengers/ Courier	09/05/06	Dist Serv/Mail/Page, D	23.55
Messengers/ Courier	09/05/06	Dist Serv/Mail/Page, D	23.55
Messengers/ Courier	09/05/06	Dist Serv/Mail/Page, D	23.55
Messengers/ Courier	09/07/06	Dist Serv/Mail/Page, D	17.44
Messengers/ Courier	09/07/06	Dist Serv/Mail/Page, D	17.44
Messengers/ Courier	09/07/06	Dist Serv/Mail/Page, D	28.81
Messengers/ Courier	09/07/06	Dist Serv/Mail/Page, D	42.02
Messengers/ Courier	09/07/06	Dist Serv/Mail/Page, D	21.98
Messengers/ Courier	09/08/06	Dist Serv/Mail/Page, D	21.98
Messengers/ Courier	09/08/06	Straightline Courier	32.71

Disbursement	Date	Vendor/Employee/Dept.	Amount
Messengers/ Courier	09/10/06	United Parcel Service	31.78
Messengers/ Courier	09/11/06	Dist Serv/Mail/Page, D	17.44
Messengers/ Courier	09/11/06	Dist Serv/Mail/Page, D	95.27
Messengers/ Courier	09/13/06	Dist Serv/Mail/Page, D	138.95
Messengers/ Courier	09/13/06	Dist Serv/Mail/Page, D	10.16
Messengers/ Courier	09/15/06	Straightline Courier	32.71
Messengers/ Courier	09/17/06	United Parcel Service	31.84
Messengers/ Courier	09/18/06	Dist Serv/Mail/Page, D	35.18
Messengers/ Courier	09/19/06	Dist Serv/Mail/Page, D	21.19
Messengers/ Courier	09/19/06	Dist Serv/Mail/Page, D	6.47
Messengers/ Courier	09/19/06	Dist Serv/Mail/Page, D	6.47
Messengers/ Courier	09/19/06	Dist Serv/Mail/Page, D	6.47
Messengers/ Courier	09/19/06	Dist Serv/Mail/Page, D	6.47
Messengers/ Courier	09/19/06	Dist Serv/Mail/Page, D	6.47
Messengers/ Courier	09/19/06	Dist Serv/Mail/Page, D	56.82
Messengers/ Courier	09/24/06	United Parcel Service	51.04
Messengers/ Courier	09/26/06	Dist Serv/Mail/Page, D	12.48
Messengers/ Courier	09/26/06	Dist Serv/Mail/Page, D	21.97
Messengers/ Courier	09/26/06	Dist Serv/Mail/Page, D	21.97
Messengers/ Courier	09/26/06	Dist Serv/Mail/Page, D	11.75
Messengers/ Courier	09/29/06	Straightline Courier	34.88
		TOTAL MESSENGERS/ COURIER	\$999.00
Out-of-Town Meals	09/11/06	Lyons JK	45.14
Out-of-Town Meals	09/12/06	Lyons JK	5.84
Out-of-Town Meals	09/13/06	Butler, Jr. J	7.02
		TOTAL OUT-OF-TOWN MEALS	\$58.00
Court Reporting	09/19/06	Veritext New York Reporting Company L.L.	288.00
		TOTAL COURT REPORTING	\$288.00
Outside Re- search/Internet Services	09/30/06	Global Securities	93.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$93.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
Printing to paper from TIF	09/12/06	Copy Center, D	511.85
Printing to paper from TIF	09/18/06	Copy Center, D	20.15
TOTAL PRINTING TO PAPER FROM TIF			\$532.00
Contracted Catering-NY	09/08/06	Matz TJ	264.63
Contracted Catering-NY	09/11/06	Matz TJ	141.25
Contracted Catering-NY	09/13/06	Butler, Jr. J	825.30
Contracted Catering-NY	09/14/06	Butler, Jr. J	314.93
Contracted Catering-NY	09/14/06	Butler, Jr. J	80.89
TOTAL CONTRACTED CATERING-NY			\$1,627.00
TOTAL MATTER			\$15,659.00

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Delphi Legal Information Website:
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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----	x	
	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	x	

EXHIBIT D-6
ASSET DISPOSITIONS (GENERAL)
1,125.9 HOURS

Delphi Corporation (DIP)
Asset Dispositions (General)

Bill Date: 07/31/06
Bill Number: 1128095

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	06/01/06	0.20	REVIEW BRAKE HOSE "TEASER" AND NEXT STEPS (0.2).
BUTLER, JR. J	06/09/06	0.50	REVIEW AND CONSIDER CREDITORS' COMMITTEE AND WILMINGTON TRUST COMMENTS TO JCI-NEW BRUNSWICK FORM OF SECTION 363 ORDER (0.5).
BUTLER, JR. J	06/18/06	0.80	CONTINUE TO PREPARE FOR JUNE 19TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK CITY BANKRUPTCY COURT RE: CONTESTED NEW BRUNSWICK AND MOBILEAREA SALE MOTIONS (0.8).
BUTLER, JR. J	06/19/06	1.70	PREPARE FOR (0.6) AND ATTEND (0.8) OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: CONTESTED NEW BRUNSWICK AND MOBILEAREA SALE MOTIONS; FOLLOW-UP ON BRAKE BUSINESS ASSET DISPOSITION MATTERS INCLUDING EMAILS WITH S. DANIELS AND B. SAX (0.3).
BUTLER, JR. J	06/20/06	0.80	FOLLOW-UP ON JUNE 19TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: REVISIONS OF PROPOSED ORDERS FOR CONTESTED NEW BRUNSWICK AND MOBILEAREA SALE MOTIONS (0.8).
BUTLER, JR. J	06/26/06	0.20	REVIEW E. FOX (WILMINGTON TRUST) CHAMBERS LETTER RE ALTERNATIVE FORM OF ORDER APPROVING NEW BRUNSWICK SALE (0.2).
		4.20	
GIBSON ML	06/01/06	0.70	BEGIN REVIEWING INFORMATION MEMO FOR BUSINESS SALE (0.7).
GIBSON ML	06/02/06	1.20	COMPLETED REVIEW AND MARK-UP OF INFORMATION MEMO, TELECONFERENCE WITH CLIENT RE: SAME (DIVESTITURES) (1.2).
		1.90	
HOGAN III AL	06/13/06	0.80	REVIEW PRODUCED DOCUMENTS IN CONNECTION WITH JCI TRANSACTION IN ANTICIPATION OF SHEEHAN DEPOSITION, AND LITIGATION OF OBJECTION WITH RESPECT TO TRANSACTION (0.8).
HOGAN III AL	06/14/06	5.20	FORMULATE STRATEGY WITH RESPECT TO WRITTEN RESPONSE TO WTC OBJECTION TO JCI TRANSACTION (2.4); CONFERENCE WITH J. SHEEHAN CONCERNING PREPARATION FOR JCI DEPOSITION (2.8).

HOGAN III AL	06/15/06	8.30	REVIEW DRAFT REPLY PLEADINGS IN CONNECTION WITH CONTESTED MATTERS IN PREPARATION FOR OMNIBUS HEARING (2.2); PREPARE AND DEFEND J. SHEEHAN DEPOSITION IN CONNECTION WITH WTC OBJECTION TO JCI TRANSACTION (3.5); FORMULATE STRATEGY WITH RESPECT TO LITIGATION OF WTC OBJECTION (2.6).
HOGAN III AL	06/16/06	7.70	REVIEW DRAFT FILINGS WITH RESPECT TO CONTESTED MATTERS, AND IN PARTICULAR WTC OBJECTION TO JCI TRANSACTION, AND FORMULATE LITIGATION STRATEGY WITH RESPECT TO SAME (5.2); REVIEW WTC SUPPLEMENTAL OBJECTION, AND OUTLINE POINTS TO COVER WITH J. SHEEHAN IN CONNECTION WITH POTENTIAL TESTIMONY AT CONTESTED HEARING (2.5).
HOGAN III AL	06/17/06	7.80	CONFERENCE WITH TEAM IN PREPARATION FOR OMNIBUS HEARING (1.4); REVIEW SHEEHAN Q AND A, AND OTHER PRIOR LITIGATION MATERIALS IN PREPARATION FOR LITIGATION OF WTC OBJECTION TO JCI TRANSACTION (5.6); TELECONFERENCE WITH J. SHEEHAN CONCERNING PREPARATION FOR POTENTIAL TESTIMONY ON JCI MATTER (0.8).
HOGAN III AL	06/18/06	8.80	REVIEW AND EDIT Q AND A AND PROFFER MATERIALS IN CONNECTION WITH WTC OBJECTION TO JCI TRANSACTION (4.6); CONFERENCES WITH J. SHEEHAN CONCERNING PREPARATION FOR TESTIMONY ON SAME (0.4); MULTIPLE CONFERENCES WITH HEARING PREPARATION TEAM CONCERNING PREPARATION FOR OMNIBUS HEARING, AND REVIEW MATERIALS AND EXHIBIT BINDERS IN CONNECTION WITH SAME (3.8).
HOGAN III AL	06/19/06	5.50	PREPARE FOR AND APPEAR AT OMNIBUS HEARING (5.5).
		44.10	
LYONS JK	06/01/06	7.10	CONFERENCE WITH T. DONNO RE: PROJECT RHODES AND FOLLOW UP (2.1), STRATEGIES AND S. DANIELS RE: BRAKE HOSE ISSUES (1.1), AND MOBILEARIA ISSUES. BIDDING PROCEDURES AND DEVELOPED STRATEGIES RE: THE SAME (3.9).
LYONS JK	06/02/06	3.80	CONFERENCES RE: VARIOUS NEW BRUNSWICK ISSUES (0.6) AND MOBILEARIA SALE AND PROCESS ISSUES AND REVIEW OF PLEADINGS AND PROCEDURES AND COMMENTS RE: THE SAME (3.2).
LYONS JK	06/03/06	1.60	REVIEW AND COMMENTS TO VARIOUS MOBILEARIA MATTERS (1.6).
LYONS JK	06/04/06	3.10	CONFERENCE RE: MOBILEARIA MATTERS AND COMMENTS RE: DOCUMENTS AND TALKING POINTS (3.1).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

LYONS JK	06/05/06	6.10	REVIEW OF MOBILEARIA PLEADINGS, AND OPEN ISSUES, CONFERENCE WITH OTHER COUNSEL, AND FINALIZED STRATEGIES RE: THE SAME (3.6); CONFERENCES RE: OTHER DIVESTITURE ISSUES INCLUDING PROJECT RHODES, PEGASUS AND BRAKE HOSE MATTERS (2.5).
LYONS JK	06/06/06	5.90	REVIEW AND COMMENTS TO FINAL MOBILEARIA PLEADINGS AND DISCUSSION RE: STRATEGIES (3.8) AND DISCUSSIONS RE: RHODES AND BRAKE HOSE ISSUES (2.1).
LYONS JK	06/07/06	1.30	REVIEW OF MOBILEARIA PLEADINGS AND DOCUMENTS AND COMMENTS RE: THE SAME (1.3).
LYONS JK	06/09/06	1.00	UPDATE RE: MOBILEARIA AND NEW BRUNSWICK (1.0).
LYONS JK	06/10/06	0.30	REVIEW OF NEW BRUNSWICK ISSUES (0.3).
LYONS JK	06/16/06	1.00	REVIEW OF NEW BRUNSWICK ISSUES AND OTHER DIVESTITURE ISSUES (1.0).
LYONS JK	06/19/06	3.40	VARIOUS ISSUES AND FOLLOW UP RE: JCI AND REVIEW OF ISSUES (1.1) AND REVIEW OF PEGASUS ISSUES (2.3).
LYONS JK	06/21/06	7.60	REVIEW OF PEGASUS ISSUES AND MARK UP OF AGREEMENT AND PARTICIPATION IN ALL HANDS MEETING (3.4), MOBILEARIA FOLLOW UP AND SALE PROCESS (3.4), BRAKE HOSE CONFERENCE (0.2), PROJECT RHODES CONFERENCE AND FOLLOW UP (0.6).
LYONS JK	06/26/06	5.30	EXTENSIVE REVIEW OF BIDDING PROCESURES, SALE ORDER, BIDDING PROCESURES ORDER RE: PEGASUS, ANALYSIS OF PURCHASER BANK CONSENT ISSUES, NEW BRUNSWICK MATTERS AND MOBILEARIA (5.3).
LYONS JK	06/27/06	3.80	WORK ON PEGASUS MATTERS INCLUDING STALKING HORSE CREDIT AGREEMENT AMENDMENT ISSUES, CONFERENCES WITH PURCHASER'S COUNSEL, REVIEW OF MATERIALS INCLUDING BIDDING PROCEDURES AND OTHER MATTERS (3.8).
LYONS JK	06/28/06	8.20	FOLLOW UP RE: MOBILEARIA (1.2) AND REVIEW AND COMMENTS TO PEGASUS AGREEMENT (3.3), DISCUSSIONS WITH COUNSEL FOR PROPOSED STALKING HORSE RE: BANK AMENDMENT TIMING ISSUES AND OTHER MATTERS SEVERAL CONFERENCES WITH CLIENT (3.7).
LYONS JK	06/29/06	5.40	REVIEW OF MOBILEARIA BOARD MATERIALS AND SUMMARIES AND CONFERENCE WITH CLIENT RE: THE SAME (2.1) AND FOLLOW UP AND REVIEW OF JCI ENVIRONMENTAL AGREEMENT AND ISSUES RE: THE SAME INCLUDING CALL WITH M. BROUDE (3.3).

LYONS JK	06/30/06	4.50	REVIEW OF MOBILEARIA MATERIALS (1.7), PREPARATION FOR MEETING, BOARD CALL (1.9), AND POST CALL FOLLOW UP (0.9).
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69.40

MARAFIOTI KA	06/04/06	0.30	REVIEW AND REVISE DE MINIMIS ASSET TRANSFER NOTICES AND RELATED CORRESPONDENCE RE: SAME (0.3).
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MARAFIOTI KA	06/06/06	3.30	REVIEW AND REVISE MOBILEARIA SALE MOTION (0.8), ORDER (0.8), BIDDING PROCEDURES ORDER (0.8), NOTICE OF AUCTION (0.2), NOTICE OF CURE AMOUNT (0.2), NOTICE OF ASSUMPTION (0.1), AND NON-DISCLOSURE AGREEMENT (0.4).
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MARAFIOTI KA	06/07/06	0.20	REVIEW AND REVISE NOTICE OF PATENT TRANSFER (0.2).
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MARAFIOTI KA	06/08/06	0.10	REVIEW REVISED PATENT TRANSFER DE MINIMIS NOTICE (0.1).
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MARAFIOTI KA	06/18/06	0.10	REVIEW CORRESPONDENCE RE: MOBILEARIA HEARING (0.1).
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MARAFIOTI KA	06/20/06	0.30	REVIEW AND REVISE PATENT TRANSFER NOTICE AND ANALYZE ISSUES RE: SAME (0.3).
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MARAFIOTI KA	06/23/06	0.40	REVIEW NOTICE OF ASSET SALE OF FLINT (0.2); REVISE SAME (0.2).
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4.70**Total Partner 124.30**

MATZ TJ	06/07/06	0.30	REVIEW WILMINGTON TRUST OBJECTION TO JCI MOTION (0.3).
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MATZ TJ	06/15/06	1.30	REVIEW AND COMMENT ON REPLY TO WILMINGTON TRUST OBJECTION RE: NEW BRUNSWICK SALE MOTION (0.6); FOLLOW UP ANALYSIS AND REVIEW RE: NEW BRUNSWICK SALE MATTERS (0.7).
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MATZ TJ	06/16/06	0.30	REVIEW FOR FILING JCI/NEW BRUNSWICK RESPONSE (0.3).
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MATZ TJ	06/21/06	1.20	REVIEW 6/19 TRANSCRIPT RE: REVIEW, DRAFT AND REVISE PROPOSED MOBILE ARIA ORDER (0.3); REVIEW 6/19 TRANSCRIPT RE: REVIEW, DRAFT AND REVISE PROPOSED JCI NEW BRUNSWICK ORDER (0.4); FINAL REVIEW FOR CHAMBERS OF MOBILE ARIA OF UTE ORDERS (0.3); TELECONFERENCE WITH CHAMBERS RE: ORDER (0.2).
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MATZ TJ	06/22/06	0.70	TELECONFERENCE FROM CHAMBERS RE: REVISIONS TO MOBILEARIA ORDER (0.3); TELECONFERENCE WITH CHAMBERS RE: EXHIBITS THERETO AND NOTICING (0.2); FOLLOW UP RE: NOTICING (0.2).
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MATZ TJ	06/23/06	1.90	TWO TELECONFERENCES WITH CHAMBERS RE: MOBILE ARIA NOTICES, TIMING (0.3); REVIEW JCI/NEW BRUNSWICK ORDER AND CORRESPONDENCE FROM E. FOX RE: OBJECTIONS TO SAME (0.4); ANALYZE MOBILE ARIA ISSUES AND REVIEW TRANSCRIPT RE: SAME (0.6); PREPARE AND FORWARD FINAL MOBILE ARIA DRAFT ORDER AND LETTER TO CHAMBERS (0.4); TELECONFERENCE FROM CHAMBERS RE: SAME (0.2).
		5.70	
Total Counsel		5.70	
DIAZ LB*	06/02/06	5.10	RESEARCH RE: RIGHT OF FIRST REFUSAL (5.1).
DIAZ LB*	06/05/06	2.00	STRATEGY MEETING RE: PROJECT FREETHROW (0.9); ANALYZE MATERIAL RE: PROJECT FREETHROW (1.1).
DIAZ LB*	06/07/06	1.30	ANALYZE PBR KNOXVILLE LLC AGREEMENT (1.3).
DIAZ LB*	06/09/06	1.50	PREPARED MATERIALS FOR UPCOMING OMNIBUS HEARING RE: JCI (1.5).
		9.90	
HERRIOTT AV	06/01/06	6.10	REVIEW AND REVISE MOBILEARIA PLEADINGS (6.1).
HERRIOTT AV	06/02/06	2.90	REVIEW AND REVISE MOBILEARIA ASSET SALE PLEADINGS (2.4); REVIEW AND REVISE MOBILEARIA EMPLOYEE COMMUNICATIONS (0.5).
HERRIOTT AV	06/04/06	0.40	REVIEW ASSET SALE CORRESPONDENCE (0.4).
HERRIOTT AV	06/05/06	7.10	REVISE AND REVISE MOBILEARIA MOTION (1.7); NOTICES (3.2); BIDDING PROCEDURES (1.9) AND ATTEND TO MOBILEARIA SERVICE ISSUES (0.3).
HERRIOTT AV	06/06/06	3.40	MAKE FINAL CHANGES TO MOBILEARIA PLEADINGS PRIOR TO FILING BIDDING PROCEDURES MOTION AND ATTENDENT DOCUMENTS (3.4).
HERRIOTT AV	06/07/06	0.70	RESPOND TO FOLLOW UP MATTERS FROM FILING OF MOBILEARIA PLEADINGS (0.7).
HERRIOTT AV	06/08/06	0.10	RESPOND TO FOLLOW UP ISSUE RE: MOBILEARIA (0.1).
HERRIOTT AV	06/12/06	1.60	BEGIN DRAFTING MOBILEARIA SCRIPT AND PROFFER FOR BIDDING PROCEDURES HEARING (1.1); CONFORM MOBILEARIA PLEADINGS IN RESPONSE TO COMMENTS FROM PARTIES (0.5).

HERRIOTT AV	06/13/06	2.60	CONTINUE DRAFTING, REVIEWING AND REVISING MOBILEARIA SCRIPT AND PROFFER (1.0); REVIEW PLEADINGS AND UPDATE WHERE NECESSARY (1.5); ASSIST WITH GATHERING DISCOVERY MATERIALS FOR JCI MATTER (0.1).
HERRIOTT AV	06/14/06	2.90	REVIEW AND REVISE MOBILEARIA NOTICES AND ORDERS (2.3); REVIEW AND PROVIDE INFORMATION FROM IUE-CWA CBA IN CONJUNCTION WITH JCI ASSET SALE (0.6).
HERRIOTT AV	06/15/06	8.40	REVIEW LIMITED OBJECTION TO MOBILEARIA TRANSACTION (0.3); CONDUCT FOLLOW UP RE: MOBILEARIA SALE (0.5); CONFERENCE WITH F. KUPLICKI RE: ATTRITION PLAN FOR JCI TRANSACTION (0.4); FOLLOW UP RE: SAME (0.3); DRAFT, REVIEW AND REVISE RESPONSE TO EQUITY COMMITTEE LIMITED OBJECTION (6.5); DRAFT SCRIPT FOR EQUITY COMMITTEE OBJECTION RESPONSE (0.4).
HERRIOTT AV	06/16/06	8.80	GATHER AND REVIEW DISCOVERY MATERIALS IN CONNECTION WITH JCI TRANSACTION (5.1); ASSEMBLE EXHIBITS AND CREATE EXHIBIT LIST FOR JCI CONTESTED HEARING (3.2); REVISE EQUITY COMMITTEE LIMITED OBJECTION RESPONSE (0.5).
HERRIOTT AV	06/17/06	3.60	REVISE SCRIPT FOR RESPONSE TO EQUITY COMMITTEE OBJECTION (1.2); UPDATE EXHIBIT LIST AND ASSEMBLE EXHIBITS FOR JCI CONTESTED SALE HEARING (2.4).
HERRIOTT AV	06/18/06	4.80	PREPARE EXHIBITS, REVIEW EXHIBIT BINDERS, AND PREPARE OTHER MATERIALS FOR CONTESTED HEARING ON JCI ASSET DISPOSITION (4.8).
HERRIOTT AV	06/19/06	1.40	CONDUCT FINAL JCI HEARING PREPARATION (1.4).
HERRIOTT AV	06/20/06	0.60	CONDUCT FOLLOW UP RE: MOBILEARIA ORDER (0.2); CONDUCT FOLLOW UP FOR JCI SALE ISSUES (0.4).
HERRIOTT AV	06/22/06	4.30	ASSIST WITH ADVISING CLIENT RE: ASSEMBLING AND REVIEWING NOTICE LIST FOR CURE AND ASSUMPTION AND ASSIGNMENT NOTICES (4.3).
HERRIOTT AV	06/23/06	1.30	REVIEW NOTICES AND WORK WITH KCC TO SERVE NOTICE OF SALE HEARING ON APPROPRIATE PARTIES (1.3).
HERRIOTT AV	06/26/06	4.00	FINALIZE NOTICE PARTIES AND REVIEW AND REVISE ASSUMPTION/ASSIGNMENT AND CURE NOTICES FOR MOBILEARIA TRANSACTION (4.0).
HERRIOTT AV	06/27/06	0.60	RESPOND TO QUESTIONS RE: ASSET SALE ISSUE (0.3); FOLLOW UP RE: MOBILEARIA NOTICES (0.3).

HERRIOTT AV	06/28/06	2.60	REVIEW NOTICE LISTS AND NOTICES FOR SECOND MAILING OF ASSUMPTION/ASSIGNMENT NOTICES (2.6).
HERRIOTT AV	06/29/06	2.70	FACILITATE THE FILING OF ADDITIONAL ASSUMPTION/ASSIGNMENT AND CURE NOTICES FOR MOBILEARIA (2.7).
HERRIOTT AV	06/30/06	1.50	CONDUCT CORRESPONDENCE RELATING TO MOBILEARIA AUCTION INCLUDING SENDING NOTICES AS REQUIRED UNDER THE BIDDING PROCEDURES AND REQUESTING VARIOUS INFORMATION FROM BIDDERS (1.1); ASSEMBLE LIST OF ALL CURE AMOUNTS FOR TELECONFERENCE WITH JEFFERIES RE: MOBILEARIA TRANSACTION (0.4).

72.40

HOUSTON BM	06/21/06	3.70	BEGIN REVIEWING LLC AGREEMENT (1.9); BEGIN RESEARCHING ISSUES RE: MEMBERSHIP INTERESTS (1.8).
HOUSTON BM	06/22/06	10.90	CONTINUE REVIEW OF LLC AGREEMENT (0.6); CONTINUE RESEARCH RE: MEMBERSHIP INTERESTS (1.3); BEGIN RESEARCH RE: TRANSFER OF MEMBERSHIP INTERESTS (5.8); BEGIN RESEARCH RE: POTENTIAL IPSO FACTO CLAUSE IN LLC AGREEMENT (3.2).
HOUSTON BM	06/23/06	7.60	CONTINUE RESEARCH RE: POTENTIAL IPSO FACTO CLAUSE IN LLC AGREEMENT (1.4); BEGIN RESEARCH RE: BUY-OUT OPTION/RIGHT OF FIRST REFUSAL (6.2).
HOUSTON BM	06/24/06	2.40	DRAFT MEMO RE: TRANSFERABILITY OF INTERESTS (2.4).

24.60

JJINGO MJ	06/02/06	0.20	REVIEW EXECUTED AGREEMENT IN THE TORCH TRANSACTION RECEIVED FROM A. VANDENBERGH AT DELPHI AND CORRESPOND RE: SAME (0.2).
JJINGO MJ	06/12/06	0.20	CORRESPOND WITH A. VANDENBERGH AT DELPHI RE: STATUS OF FILING IN TORCH SPARK PLUGS (0.2).
JJINGO MJ	06/15/06	0.40	CORRESPOND WITH A. VANDERBERGH AT DELPHI WITH REGARD TO CONTACT INFORMATION NEEDED TO FILE NOTICE OF PROPOSED SALE (0.1); REVIEW SAME (0.3).
JJINGO MJ	06/19/06	4.10	COORDINATE SERVICE OF NOTICE OF PROPOSED SALE OF PATENTS AND LICENSE, WHICH INCLUDED COMMUNICATING WITH J. STREZBNIOK AND T. TWOMEY AT DELPHI EUROPE AND DELPHI USA, RESPECTIVELY (4.1).
JJINGO MJ	06/20/06	7.00	REVIEW AND REVISE NOTICE OF TRANSFER OF ASSETS IN BERLIN PATENTS TRANSACTION AND CORRESPOND WITH J. STRZEBNIOK AND T. TWOMEY RE: THE SAME (6.5); REVIEW TORCH SPARK PLUGS TRANSACTION (0.5).

JJINGO MJ	06/21/06	5.40	REVIEW TORCH TRANSACTION AND REVISE NOTICE RE: THE SAME (5.4).
JJINGO MJ	06/22/06	3.40	FOLLOW UP RE: BERLIN PATENTS, TELECONFERENCE WITH R. FLETMEYER AT FTI (2.6); TELECONFERENCE WITH A. VANDERBERGH RE: TORCH TRANSACTION (0.2); DRAFT AND REVISE NOTICE (0.6).
JJINGO MJ	06/23/06	1.50	TELECONFERENCE WITH S. NELSON AT DELPHI AND R. FLETMEYER AT FTI RE: THE BERLIN PATENTS TRANSACTION (0.2); REVISE NOTICE FOR TORCH TRANSACTION AND PREPARE MATERIALS FOR FILING (1.3).
JJINGO MJ	06/24/06	1.90	REVISE NOTICE OF PROPOSED SALE OF ASSETS IN THE TORCH SPARK PLUG TRANSACTION AND COORDINATE SERVICE; COMMUNICATE THE SAME TO A. VANDERBERGH AT DELPHI (1.9).
JJINGO MJ	06/26/06	0.10	CORRESPOND WITH R. FLETMEYER AT FTI AND K. SIMON AT LATHAM RE: NOTICE OF PROPOSED DE MINIMIS SALE OF ASSETS IN THE TORCH SPARK PLUG TRANSACTION (0.1).
JJINGO MJ	06/27/06	0.60	RESOLVE CERTAIN ISSUES RELATED TO BERLIN PATENTS TRANSFER (0.6).
JJINGO MJ	06/28/06	2.00	COORDINATE CALL FOR BERLIN PATENTS TRANSACTION AND SPEAK WITH S. NELSON AT DELPHI AND R. FLETMEYER AT FTI RE: THE SAME (2.0).
		26.80	
MEISLER RE	06/01/06	1.00	REVIEW JCI SALE ORDER FOR POTENTIAL ISSUES (0.9); DRAFT CORRESPONDENCE RE: BERLIN DIVESTITURE (0.1).
MEISLER RE	06/04/06	0.30	REVIEW UCC QUESTIONS RE: JCI/NEW BRUNSWICK SALE (0.3).
MEISLER RE	06/06/06	1.20	TELECONFERENCE WITH M. DENSMORE RE: TRANSACTIONAL INQUIRY (0.1); REVIEW AND ANALYZE TERMS OF NDA FOR A POTENTIAL TRANSACTION (0.6); REVIEW MOTION TO APPROVE MOBILEARIA SALE MOTION (0.5).
MEISLER RE	06/07/06	5.40	REVIEW AND ANALYZE PRELIMINARY OBJECTION BY WILMINGTON TRUST AND DISCOVERY REQUEST (0.8); STRATEGIZE RE: RESPONSE TO OBJECTION (1.4); REVIEW DOCUMENT PRODUCTION IN RESPONSE WILMINGTON TRUST DISCOVERY (1.7); CONFERENCE WITH A. HOGAN RE: STRATEGY (0.5); UPDATE UCC PRESENTATION RE: SAME (0.7); WORKED ON BERLIN DIVESTITURE (0.3).

MEISLER RE	06/08/06	4.70	REVIEW AND EDIT NDA RE: POTENTIAL TRANSACTION (2.4); CONFERENCE WITH H. BAER RE: UCC COMMENTS TO JCI/NEW BRUNSWICK SALE ORDER (0.3); DRAFT LANGUAGE TO ADDRESS UCC CONCERNS (1.0); DRAFT INTERNAL CORRESPONDENCE RE: OBJECTIONS AND POTENTIAL RESPONSES AND STRATEGIES RE: SAME (1.0).
MEISLER RE	06/09/06	3.60	DRAFT LANGUAGE TO SALE ORDER TO ADDRESS COMMENTS OF UCC, WILMINGTON TRUST AND DOJ (1.8); TELECONFERENCES WITH E. FOX RE: SAME (0.2, 0.3); CONTINUE TO REVIEW DOCUMENT PRODUCTION (0.9); DRAFT CORRESPONDENCE TO J. ERTLE RE: HEARING ON SALE MOTION (0.2); REVIEW CHANGES TO NOTICE OF SALE RE: BERLIN DIVESTITURE (0.2).
MEISLER RE	06/10/06	0.80	ANALYSIS OF OBJECTIONS TO JCI/NEW BRUNSWICK SALE (0.6); DRAFT CORRESPONDENCE TO M. FUKUDA RE: SAME (0.1); DRAFT CORRESPONDENCE TO J. ERTLE AND S. BOBO RE: SAME (0.1).
MEISLER RE	06/11/06	0.50	CONTINUE TO PREPARE FOR CONTESTED HEARING RE: SALE OF NEW BRUNSWICK FACILITY (0.5).
MEISLER RE	06/12/06	3.30	BEGIN TO PREPARE FOR J. SHEEHAN DEPOSITION RE: SALE OF NEW BRUNSWICK (1.1); REVIEW OBJECTION FILED BY DOJ (0.3); CONTINUE TO REVIEW DOCUMENT PRODUCTION (0.5); ATTENTION TO SUCCESSOR LIABILITY QUESTIONS (0.5); REVIEW CHANGES TO SALE ORDER (0.7); REVIEW CORRESPONDENCE FROM S. BOBO, COUNSEL TO JCI RE: CHANGES (0.2).
MEISLER RE	06/13/06	5.30	CONTINUE TO PREPARE FOR CONTESTED MATTER RE: SALE OF NEW BRUNSWICK FACILITY (3.7); FINAL REVIEW OF DOCUMENT PRODUCTION RE: SAME (0.8); TELECONFERENCE WITH E. FOX RE: DEPOSITION OF J. SHEEHAN (0.1); TELECONFERENCE WITH B. TAYLOR RE: POTENTIAL PURCHASER FOR JV (0.2); TELECONFERENCE WITH J. MCKNIGHT AND B. TAYLOR RE: SAME (0.3); DRAFTED NOTES RE: SAME (0.2).
MEISLER RE	06/14/06	6.50	CONTINUED TO PREPARE FOR J. SHEEHAN DEPOSITION (1.8); CONFERENCE WITH J. SHEEHAN, A. VANDENBERGH, M. FUKUDA AND A. HOGAN RE: SAME (2.0); DRAFT NOTES RE: SAME (0.5); CONTINUED TO PREPARE FOR HEARING (2.2).

MEISLER RE	06/15/06	10.40	CONTINUED TO PREPARE FOR J. SHEEHAN DEPOSITION (2.5); ATTEND DEPOSITION OF J. SHEEHAN (3.0); ATTENTION TO FOLLOW UP MATTERS (0.3); DRAFT CORRESPONDENCE TO H. BAER RE: NEW BRUNSWICK SALE ORDER (0.5); TELECONFERENCE WITH J. LYONS RE: SAME (0.6); DRAFT CORRESPONDENCE TO JCI AND S. BOBO RE: HEARING (0.3); TELECONFERENCE WITH J. ERTLE AND S. BOBO RE: SAME (0.4); TELECONFERENCE WITH S. CORCORAN RE: PRODUCTION OF FACILITATION AGREEMENT (0.2); TELECONFERENCE WITH M. KESSLER RE: SAME (0.1); BEGIN REVIEW OF RESPONSE TO OBJECTIONS RE: SALE OF NEW BRUNSWICK (1.0); CONTINUED TO PREPARE FOR HEARING RE: SAME (1.5).
MEISLER RE	06/16/06	3.20	REVIEW, COMMENT ON AND FINALIZE RESPONSE TO OBJECTIONS RE: SALE OF NEW BRUNSWICK (1.5); REVIEW WTC AMENDED OBJECTION (0.4); HEARING PREPARATIONS (0.7); CONSIDER EXHIBITS TO BE INCLUDED IN EXHIBIT BINDER (0.6).
MEISLER RE	06/17/06	1.00	REVIEW EXHIBIT INDEX RE: CONTESTED HEARING RE: SALE OF NEW BRUNSWICK (0.6); REVIEW E. FOX EXHIBITS (0.4).
MEISLER RE	06/18/06	3.20	REVIEW AND REVISE SHEEHAN Q&A IN PREPARATION FOR CONTESTED HEARING ON TRANSFER OF NEW BRUNSWICK FACILITY (1.2); REVIEW SHEEHAN TRANSCRIPT (1.3); REVIEW SCRIPT (0.7).
MEISLER RE	06/20/06	1.90	REVIEW TRANSCRIPT RE: APPROVAL OF BIDDING PROCEDURES FOR MOBILEARIA SALE (0.3); REVIEW CHANGES TO ORDER AND EXHIBITS RE: SAME (0.4); REVIEW TRANSCRIPT RE: SALE OF NEW BRUNSWICK (0.3); REVIEW CHANGES TO ORDER RE: SAME (0.4); DRAFT CORRESPONDENCE TO CLIENT RE: COURT APPROVAL OF NEW BRUNSWICK TRANSACTION (0.2); FURTHER REVISE ORDER (0.3).
MEISLER RE	06/21/06	1.10	DRAFT CORRESPONDENCE TO COMPANY RE: NEW BRUNSWICK SALE ORDER (0.1); REVIEW OF MODIFICATIONS TO NEW BRUNSWICK SALE ORDER (0.3); REVIEW UCC COMMENTS TO NOTICE OF SALE RE: BERLIN DIVESTITURE (0.3); TELECONFERENCE WITH K. SIMON RE: SAME (0.2); DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.2).
MEISLER RE	06/22/06	1.70	REVIEW CORRESPONDENCE FROM K. SIMON RE: BERLIN DIVESTITURE (0.1); ANALYSIS OF SAME (0.3); TELECONFERENCE WITH J. STRZEBNIOK RE: SAME (0.2); TELECONFERENCE WITH K. SIMON RE: SAME (0.1); CONTINUE ATTENTION TO UCC INQUIRIES (0.2); REVIEW E. FOX COMMENTS TO NEW BRUNSWICK SALE ORDER (0.2); REVIEW TRANSCRIPT RE: SAME (0.3); REVIEW AND COMMENT ON DSB SUMMARY RE: NEW BRUNSWICK SALE (0.3).

MEISLER RE	06/23/06	1.30	CONTINUE TO REVIEW AND FINALIZE SALE ORDER RE: NEW BRUNSWICK (0.8); TELECONFERENCES WITH E. FOX RE: SAME (0.2, 0.1); REVIEW DRAFT LETTER TO CHAMBERS RE: SAME (0.2).
MEISLER RE	06/24/06	1.20	REVIEW NOTICE OF SALE RE: SPARK PLUGS (0.2); ANALYSIS OF A DEBTOR'S ABILITY TO SELL ITS INTEREST IN AN LLC (0.8); DRAFT CORRESPONDENCE RE: BERLIN DIVESTITURE (0.2).
MEISLER RE	06/25/06	0.50	REVIEW ANALYSIS ON RIGHT TO ASSIGN MEMBERSHIP INTEREST IN LLC (0.5).
MEISLER RE	06/27/06	1.40	TELECONFERENCE WITH E. FOX RE: NEW BRUNSWICK TRANSACTION (0.1); REVIEW POTENTIAL TRANSACTION RE: CONSOLIDATION OF FACILITIES (0.5); CONFERENCE WITH J. VITALE RE: SAME (0.5); REVIEW STATUS OF BERLIN DIVESTITURE (0.2) AND DRAFT CORRESPONDENCE TO UCC RE: SAME (0.1).
MEISLER RE	06/28/06	0.30	CONTINUED REVIEW OF CONSOLIDATION OF FACILITIES (0.3).
MEISLER RE	06/29/06	0.10	DRAFT CORRESPONDENCE TO COMPANY RE: POTENTIAL BIDDER ON NON-CORE ASSETS (0.1).
MEISLER RE	06/30/06	0.20	TELECONFERENCE WITH K. CRAFT RE: POTENTIAL BIDDER ON NON-CORE ASSETS (0.1); DRAFT CORRESPONDENCE TO COMPANY RE: SAME (0.1).
		60.10	
REESE RG	06/01/06	11.70	REVIEW AND REVISE DRAFT SALE AGREEMENT AND PLEADINGS RE: SALE OF MOBILEARIA ASSETS (5.3); TELECONFERENCES AND MEETINGS WITH DELPHI, PAGEMILL, COOLEY AND DLA RE: SAME (2.9); DRAFT PRESENTATION MATERIALS FOR BOARD OF DIRECTORS MEETING (1.6); REVIEW PRESENTATION MATERIALS PREPARED BY OTHERS (0.7); DISCUSSIONS WITH C. BENNETT RE: SAME (0.2); REVIEW AND REVISE BOARD OF DIRECTORS RESOLUTIONS (0.2); REVIEW OF OTHER MISCELLANEOUS ISSUES RE: MOBILEARIA SALE PROCESS (0.8).
REESE RG	06/02/06	10.70	REVIEW MATERIALS FOR MOBILEARIA BOARD OF DIRECTORS MEETING (1.2); PARTICIPATE IN MOBILEARIA BOARD OF DIRECTORS MEETING (1.5); DRAFT TALKING POINTS RE: ISSUES RAISED ON BOARD OF DIRECTORS CALL (1.3); REVIEW AND REVISE DRAFT SALE AGREEMENT AND PLEADINGS RE: SALE OF MOBILEARIA ASSETS (4.0); TELECONFERENCES AND MEETINGS WITH DELPHI, PAGEMILL, COOLEY AND DLA RE: SAME (1.8); REVIEW MISCELLANEOUS ISSUES RE: SAME (0.9).

REESE RG	06/03/06	3.90	REVISE TALKING POINTS RE: ISSUES RAISED ON BOARD OF DIRECTORS TELECONFERENCE (0.9); REVIEW AND REVISE PLEADINGS RE: SALE OF MOBILEARIA ASSETS (3.0).
REESE RG	06/04/06	4.50	REVISE AND CIRCULATE TALKING POINTS RE: ISSUES RAISED ON BOARD OF DIRECTORS TELECONFERENCE (0.4); REVIEW AND REVISE PLEADINGS RE: SALE OF MOBILEARIA ASSETS (4.1).
REESE RG	06/05/06	10.10	REVIEW AND REVISE DRAFT SALE AGREEMENT AND PLEADINGS RE: SALE OF MOBILEARIA ASSETS (4.6); CONFERENCE CALLS AND MEETINGS WITH DELPHI, PAGEMILL, COOLEY AND DLA RE: SAME (3.9); REVIEW MISCELLANEOUS ISSUES RE: SAME (1.6).
REESE RG	06/06/06	8.90	REVIEW AND REVISE DRAFT SALE AGREEMENT AND PLEADINGS RE: SALE OF MOBILEARIA ASSETS (3.8); TELECONFERENCE CALLS AND MEETINGS WITH DELPHI, PAGEMILL, COOLEY AND DLA RE: SAME (2.8); REVIEW MISCELLANEOUS ISSUES RE: SAME (1.3); COORDINATE ISSUES RE: FILING AND SERVICE OF SAME (1.0).
REESE RG	06/07/06	3.10	REVIEW ISSUES RE: PROJECT RHODES (0.7); REVIEW AND COMMENT ON DRAFT LETTER RE: SAME (0.5); RESPOND TO ISSUES AND TELECONFERENCES RE: MOBILEARIA PLEADINGS/FILING (1.9).
REESE RG	06/08/06	2.70	PARTICIPATE IN CONFERENCE CALL AND OTHER CALLS RE: MOBILEARIA (1.3); RESPOND TO OTHER MISCELLANEOUS ISSUES RE: SAME (0.5); PARTICIPATE IN TELECONFERENCE RE: PROJECT RHODES (0.9).
REESE RG	06/09/06	1.80	RESPOND TO VARIOUS REQUESTS FOR ADDITIONAL INFORMATION/GUIDANCE RE: MOBILEARIA SALE/AUCTION/BIDDING PROCESSES (1.8).
REESE RG	06/12/06	1.80	TELECONFERENCE WITH COUNSEL TO POTENTIAL ALTERNATE BIDDERS (0.3); RESPOND TO REQUESTS/CALLS RE: MOBILEARIA SALE/BIDDING/AUCTION PROCESSES (0.6); REVIEW COMMENTS TO PLEADINGS RECEIVED FROM COUNSEL TO WIRELESS MATRIX (0.9).
REESE RG	06/13/06	2.70	PARTICIPATE IN CONFERENCE CALL RE: MOBILEARIA (1.0); REVIEW BOARD OF DIRECTORS MEETING MINUTES (0.4); REVIEW MATERIALS FOR BIDDING PROCEDURES HEARING (1.3).

REESE RG	06/14/06	1.70	REVISE DRAFT BIDDING PROCEDURE AND SALE ORDERS AND OTHER DOCUMENTS (0.7); RESPOND TO REQUESTS FOR ADDITIONAL INFORMATION RE: SALE/BIDDING/AUCTION PROCESS (0.8); TELECONFERENCE WITH COUNSEL TO POTENTIAL ALTERNATE BIDDER (0.2).
REESE RG	06/15/06	5.00	DRAFT/REVISE RESPONSE TO EQUITY COMMITTEE OBJECTION TO, INTER ALIA, MOBILEARIA SALE MOTION (4.0); REVIEW AND RESPOND TO ADDITIONAL COMMENTS RECEIVED FROM WIRELESS MATRIX (0.8); COMMUNICATIONS RE: POTENTIAL ALTERNATE BIDDER (0.2).
REESE RG	06/16/06	7.40	TELECONFERENCE WITH VERIZON AND WIRELESS MATRIX RE: MOBILEARIA (0.7); REVISE RESPONSE TO EQUITY COMMITTEE OBJECTION AND COORDINATE FINALIZING AND FILING OF SAME (3.2); FINALIZE AND COORDINATE DISTRIBUTION OF FINAL BIDDING PROCEDURES ORDER (1.7); ATTENTION TO ISSUES RE: BIDDING AND NOTICE PROCESSES (1.0); REVIEW AND COMMENT ON MATERIALS FOR BIDDING PROCEDURES HEARING (0.8).
REESE RG	06/18/06	1.40	PREPARE FOR BIDDING PROCEDURES HEARING ON MOBILEARIA (1.4).
REESE RG	06/19/06	7.40	PREPARE FOR AND ATTEND MOBILEARIA BIDDING PROCEDURES HEARING (5.8); REVISE MOBILEARIA BIDDING PROCEDURES ORDER AND EXHIBITS PER HEARING (1.6).
REESE RG	06/20/06	8.30	REVIEW PRELIMINARY BID PACKAGE FROM QUALIFIED BIDDER (0.9); REVISE AND FINALIZE MOBILEARIA BIDDING PROCEDURES ORDER AND EXHIBITS (1.3); RESEARCH AND COMMUNICATIONS RE: BIDDING PROCESS (3.2); REVIEW FO DOCUMENTS RE: SAME (2.9).
REESE RG	06/21/06	9.70	REVIEW AND REVISE PROJECT PEGASUS APA (4.8); REVIEW DOCUMENTS RE: SAME (1.1); MEETING WITH M. FUKUDA RE: SAME (0.8); REVIEW AND RESPOND TO NUMEROUS ISSUES RE: MOBILEARIA BIDDING PROCEDURES AND APA WITH WIRELESS MATRIX (3.0).
REESE RG	06/22/06	2.10	TELECONFERENCES WITH CHAMBERS AND T. MATZ RE: BIDDING PROCEDURES ORDER (0.2); ATTENTION TO ISSUES RE: BIDDING PROCEDURES AND NOTICING (1.9).
REESE RG	06/23/06	6.70	COORDINATE NOTICING IN ACCORDANCE WITH MOBILEARIA BIDDING PROCEDURES ORDER (1.8); REVIEW AND REVISE DOCUMENTS RE: SAME (2.0); COMMUNICATIONS WITH NUMEROUS PARTIES RE: BIDDING PROCEDURES ORDER AND SALE PROCESS ISSUES (2.9).
REESE RG	06/25/06	3.10	REVISE PROJECT PEGASUS BID PROCEDURES AND SALE DOCUMENTS (3.1).

REESE RG	06/26/06	1.80	REVIEW AND RESPOND TO VARIOUS ISSUES ARISING IN CONNECTION WITH MOBILEARIA BIDDING PROCESS (1.8).
REESE RG	06/27/06	1.20	TELECONFERENCE RE: MOBILEARIA SUPPLIER MATTERS (0.7); RESPOND TO ISSUES RE: BIDDING PROCEDURES AND NOTICE ISSUES (0.5).
REESE RG	06/28/06	3.90	REVIEW BID RECEIVED FOR MOBILEARIA ASSETS (3.2); CIRCULATE SAME PURSUANT TO BIDDING PROCEDURES (0.2); RESPOND TO QUESTIONS RE: NOTICE AND BIDDING PROCEDURE ISSUES (0.5).
REESE RG	06/29/06	4.10	REVIEW AND COMMENT ON MATERIALS FOR MOBILEARIA BOARD OF DIRECTORS MEETING (0.4); TELECONFERENCES AND EMAILS RE: MOBILEARIA SALE ISSUES WITH DLA, SKADDEN AND DELPHI (1.7); REVIEW DOCUMENTS RE: SAME (1.6); ATTENTION TO NOTICING AND OTHER BIDDING PROCEDURES ISSUES (0.4).
REESE RG	06/30/06	1.60	RESPOND TO ISSUES RE: MOBILEARIA AUCTION AND BIDDING PROCEDURES (1.3); RESPOND TO QUESTIONS RE: MOBILEARIA BOARD OF DIRECTORS CALL RE: BIDS (0.3).
127.30			
WHARTON JN	06/01/06	1.30	PREPARE PRESENTATION FOR CREDITORS COMMITTEE RE: JCI TRANSACTION (0.4); FORMULATE STRATEGY RE: HEARING ON JCI MOTION (0.9).
WHARTON JN	06/02/06	0.60	CONTINUE TO FORMULATE STRATEGY RE: RESPONDING TO POTENTIAL OBJECTIONS TO JCI MOTION (0.5) AND TELECONFERENCE WITH M. FUKUDA OF DELPHI RE: SAME (0.1).
WHARTON JN	06/06/06	1.50	ANALYZE QUESTIONS RAISED BY CREDITORS COMMITTEE RE: NEW BRUNSWICK SALE TO JCI (0.4); PREPARE PRESENTATION TO PREPETITION LENDERS RE: SALE OF NEW BRUNSWICK FACILITY TO JCI (0.6); ANALYZE ENVIRONMENTAL ISSUES RELATING TO SALE OF NEW BRUNSWICK FACILITY TO JCI (0.2); FORMULATE STRATEGY RE: POTENTIAL OBJECTIONS TO MOTION TO AUTHORIZE SALE OF NEW BRUNSWICK FACILITY TO JCI (0.3).

WHARTON JN	06/07/06	4.50	REVIEW WILMINGTON TRUST'S PRELIMINARY OBJECTION TO JCI SALE MOTION AND FORMULATE STRATEGY RE: RESPONSE (0.9); TELECONFERENCE WITH M. FUKUDA, A. VANDENBERGH, B. SAX, AND M. LOEB OF DELPHI RE: WILMINGTON TRUST OBJECTION (1.1); TELECONFERENCE WITH A. VANDENBERGH RE: WILMINGTON TRUST'S DOCUMENT PRODUCTION REQUEST (0.1); PREPARE TO PRODUCE DOCUMENTS FOR WILMINGTON TRUST (1.4); REVIEW COMMENTS OF R. TRUST, SIMPSON THACHER, RE: PROPOSED JCI SALE ORDER (0.2); REVISE JCI SALE ORDER (0.8).
WHARTON JN	06/08/06	7.70	CONTINUE TO REVIEW DOCUMENTS FOR WILMINGTON TRUST DOCUMENT PRODUCTION REQUEST RE: PROPOSED JCI SALE ORDER (0.4); CONTINUE TO REVISE JCI SALE ORDER (1.7); PREPARE RESPONSE TO WILMINGTON TRUST OBJECTION TO JCI SALE MOTION (2.0); TELECONFERENCE WITH M. FUKUDA OF DELPHI RE: WILMINGTON TRUST DOCUMENT PRODUCTION REQUEST (0.1), TELECONFERENCES WITH R. TRUST OF SIMPSON THACHER RE: JCI SALE ORDER (0.2); CONTINUE TO PRODUCE DOCUMENTS IN RESPONSE TO WILMINGTON TRUST DISCOVERY REQUEST (3.3).
WHARTON JN	06/09/06	7.30	CONTINUE TO REVISE JCI SALE ORDER (2.7) AND TELECONFERENCE WITH D. KENNEDY OF THE DEPARTMENT OF JUSTICE RE: JCI SALE ORDER (0.1); CONTINUE TO PRODUCE DOCUMENTS IN RESPONSE TO WILMINGTON TRUST'S DISCOVERY REQUEST WITH RESPECT TO JCI SALE MOTION (2.5) AND TELECONFERENCES WITH B. FRANTANGELO OF DELPHI RE: SAME (0.3); TELECONFERENCE WITH E. FOX, COUNSEL TO WILMINGTON TRUST, AND R. MEISLER RE: WILMINGTON TRUST'S OBJECTION TO JCI SALE MOTION (0.3); CONTINUE TO DRAFT SCRIPT AND PROFFER FOR JCI SALE HEARING (1.4).
WHARTON JN	06/10/06	2.10	CONTINUE TO PRODUCE DOCUMENTS IN RESPONSE TO WILMINGTON TRUST'S DISCOVERY REQUEST WITH RESPECT TO JCI SALE MOTION (2.1).
WHARTON JN	06/11/06	4.30	CONTINUE TO PRODUCE DOCUMENTS TO WILMINGTON TRUST RE: DISCOVERY FOR JCI SALE HEARING (2.7); TELECONFERENCE WITH M. FUKUDA OF DELPHI RE: SAME (0.2); REVIEW DEPARTMENT OF JUSTICE'S OBJECTION TO JCI SALE MOTION (0.3); CONTINUE TO WORK ON SCRIPT AND PROFFER FOR JCI SALE HEARING (0.8); DRAFT LETTER RE: WILMINGTON TRUST DISCOVERY REQUEST (0.3).

WHARTON JN	06/12/06	9.40	CONTINUE TO DRAFT "MEET AND CONFER" LETTER TO E. FOX, COUNSEL TO WILMINGTON TRUST, RE: DISCOVERY REQUEST FOR JCI SALE MOTION (1.7); CONTINUE TO PRODUCE DOCUMENTS TO WILMINGTON TRUST RE: DISCOVERY FOR JCI SALE HEARING (2.7); REVIEW WILMINGTON TRUST LETTER TO WEIL GOTSHAL RE: OBTAINING COPY OF GM AGREEMENT RE: NEW BRUNSWICK (0.1); REVISE ENVIRONMENTAL LANGUAGE IN JCI SALE ORDER (0.1); REVISE JCI SALE ORDER (0.3); CONTINUE TO DRAFT SCRIPT, PROFFER AND WITNESS OUTLINE FOR JCI SALE HEARING (4.5).
WHARTON JN	06/13/06	15.10	TELECONFERENCE WITH M. FUKUDA, B. SAX, A. VANDENBERGH, J. SHEEHAN, AND R. MEISLER TO FORMULATE STRATEGY FOR WILMINGTON TRUST DEPOSITION RE: JCI/NEW BRUNSWICK SALE AND RESPONSE TO WILMINGTON TRUST'S OBJECTION TO SUCH SALE (0.5); TELECONFERENCE WITH H. BAER, LATHAM & WATKINS, RE: JCI SALE ORDER (0.1); TELECONFERENCES WITH M. FUKUDA RE: WILMINGTON TRUST DOCUMENT PRODUCTION (0.2), CONTINUE TO PRODUCE DOCUMENTS TO WILMINGTON TRUST RE: JCI SALE (3.7); DRAFT RESPONSE TO WILMINGTON TRUST'S OBJECTION TO JCI/NEW BRUNSWICK SALE MOTION (3.5); CONTINUE TO WORK ON SCRIPT, PROFFER AND WITNESS OUTLINE FOR JCI SALE HEARING (5.6); REVISE JCI SALE ORDER (1.3); TELECONFERENCES WITH S. BOBO, COUNSEL TO JCI, RE: SALE ORDER (0.2).
WHARTON JN	06/14/06	12.90	TELECONFERENCE WITH B. FRANTANGELO, DELPHI, RE: WILMINGTON TRUST DOCUMENT PRODUCTION (0.1); CONTINUE TO DRAFT RESPONSE TO WILMINGTON TRUST OBJECTION TO JCI SALE MOTION (9.5) AND DECLARATION IN SUPPORT (2.7); CONTINUE WORK ON WILMINGTON TRUST DOCUMENT PRODUCTION (0.3); CONTINUE TO REVIEW AND REVISE JCI SALE ORDER (0.3).
WHARTON JN	06/15/06	13.60	TELECONFERENCES WITH A. VANDENBERGH (0.1), M. FUKUDA (0.1), AND F. KUPLIICKI OF DELPHI (0.2) RE: WTC OBJECTION TO JCI SALE MOTION; REVIEW TRANSCRIPT OF J. SHEEHAN DEPOSITION (1.8); CONTINUE TO DRAFT RESPONSE TO WILMINGTON TRUST OBJECTION TO JCI SALE MOTION (9.6) AND DECLARATION IN SUPPORT (1.8).
WHARTON JN	06/16/06	8.30	CONTINUE TO WORK ON RESPONSE TO WTC OBJECTION (3.4), SCRIPT, PROFFER AND WITNESS OUTLINE FOR JCI SALE HEARING (2.6); PREPARE FOR JCI SALE HEARING (0.5); REVIEW TRANSCRIPT OF J. SHEEHAN DEPOSITION (0.5); PREPARE EXHIBITS FOR JCI SALE HEARING (0.8); TELECONFERENCES WITH F. KUPLIICKI AND D. OLBRECHT (0.3) AND M. GUNKELMAN (0.2) OF DELPHI RE: JCI SALE MOTION.

WHARTON JN	06/17/06	9.70	CONTINUE TO DRAFT SCRIPT, PROFFER AND WITNESS OUTLINE (6.5) AND PREPARE EXHIBITS (3.2) FOR JCI SALE HEARING.
WHARTON JN	06/18/06	3.80	REVISE WITNESS OUTLINE FOR JCI SALE HEARING (1.3); PREPARE EXHIBITS FOR JCI SALE HEARING (2.5).
WHARTON JN	06/19/06	6.60	CONTINUE TO PREPARE FOR JCI SALE HEARING (2.3); ATTEND OMNIBUS HEARING (3.2); FORMULATE STRATEGY RE: SUBMISSION OF JCI SALE ORDER (0.8); REVISE JCI ORDER (0.3).
WHARTON JN	06/20/06	0.90	REVISE JCI SALE ORDER (0.9).
WHARTON JN	06/21/06	1.10	PREPARE AMENDED JCI SALE ORDER (0.9); ANALYZE ANTICIPATED SETTLEMENT WITH NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION RE: NEW BRUNSWICK FACILITY (0.2).
WHARTON JN	06/22/06	0.40	CONTINUE TO PREPARE JCI ORDER FOR SUBMISSION TO COURT FOLLOWING HEARING (0.4).
WHARTON JN	06/23/06	4.80	DRAFT MOTION TO APPROVE TERM SHEET WITH GM (1.4); DRAFT LETTER TO COURT RE: SUBMISSION OF JCI SALE ORDER (0.5); DRAFT MOTION TO APPROVE SETTLEMENT WITH NJ DEPARTMENT OF ENVIRONMENTAL PROTECTION RE: SETTLEMENT UNDER ISRA FOR NEW BRUNSWICK FACILITY (2.9).
WHARTON JN	06/24/06	3.90	CONTINUE TO DRAFT MOTION TO APPROVE GM TERM SHEET (3.2); CONTINUE TO DRAFT MOTION TO APPROVE SETTLEMENT WITH NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION RE: SALE OF NEW BRUNSWICK FACILITY (0.7).
WHARTON JN	06/25/06	3.70	CONTINUE TO DRAFT MOTION TO APPROVE SETTLEMENT WITH NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION RE: SALE OF NEW BRUNSWICK FACILITY (3.7).
WHARTON JN	06/26/06	6.70	CONTINUE TO DRAFT MOTION TO APPROVE GM TERM SHEET (0.5) AND DECLARATION IN SUPPORT (1.5); CONTINUE TO DRAFT MOTION TO APPROVE SETTLEMENT WITH NJDEP RE: ENVIRONMENTAL REMEDIATION OF NEW BRUNSWICK FACILITY (4.3); REVIEW TRUST INDENTURE IN RESPONSE TO WTC'S OBJECTION TO SPECIAL ATTRITION PLAN MOTION (0.4).
WHARTON JN	06/27/06	3.50	CONTINUE TO DRAFT MOTION TO APPROVE NEW BRUNSWICK SETTLEMENT (2.2); DRAFT NOTICE OF ISRA SETTLEMENT (0.8); DRAFT PORTION OF REPLY TO WILMINGTON TRUST'S OBJECTION TO MOTION TO AUTHORIZE SPECIAL ATTRITION PLANS (0.5).

WHARTON JN	06/28/06	5.40	DRAFT MOTION TO APPROVE SETTLEMENT RE: NEW BRUNSWICK FACILITY (3.4); CONTINUE TO DRAFT NOTICE OF ISRA SETTLEMENT AND FORMULATE STRATEGY RE: SAME (1.8); ANALYSIS OF TRUST INDENTURES IN RESPONSE TO WTC OBJECTION TO SPECIAL ATTRITION PLANS (0.2).
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WHARTON JN	06/29/06	3.30	TELECONFERENCES WITH K. JONES OF DELPHI RE: NOTICE OF SETTLEMENT WITH NJDEP UNDER INDUSTRIAL SITE RECOVERY ACT (ISRA) RE: NEW BRUNSWICK ENVIRONMENTAL REMEDIATION (0.2); DRAFT NOTICE OF ISRA SETTLEMENT RE: NEW BRUNSWICK (3.1).
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142.40

ZAMBRANO K	05/08/06	0.70	DRAFT DE MINIMIS ASSET NOTICE RE: SALE OF ASSETS TO TORCH SPARK PLUG (0.7).
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ZAMBRANO K	05/12/06	0.80	REVIEW ISSUES RE: WICHITA FALLS (0.8).
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ZAMBRANO K	05/15/06	1.50	REVISE NOTICE OF SALE OF DE MINIMIS ASSETS RE: KETTERING, OH (0.7); AND RE: TORCH SPARK PLUG CO. (0.8).
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ZAMBRANO K	05/16/06	2.90	DRAFT NOTICE OF SALE OF DE MINIMIS PROPERTY TO ALKEN-ZIEGLER (1.6); DRAFT NOTICE OF SALE OF DE MINIMIS PROPERTY TO TORCH SPARK PLUG COMPANY (1.3).
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ZAMBRANO K	06/13/06	0.90	REVIEW ISSUES RELATED TO NOTICE OF SALE RE: TORCH SPARK PLUG (0.3); REVIEW ISSUES RELATED TO KETTERING (0.6).
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ZAMBRANO K	06/15/06	1.60	REVIEW AND REVISE REPLY TO WILMINGTON TRUST OBJECTION RE: JCI (0.9); AND PREPARE EXHIBITS RE: SAME (0.7).
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ZAMBRANO K	06/16/06	0.80	FINALIZE EXHIBITS FOR REPLY TO WILMINGTON OBJECTION RE: JCI (0.8).
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ZAMBRANO K	06/20/06	0.40	REVIEW ISSUES RE: TORCH SPARK PLUG (0.4).
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ZAMBRANO K	06/26/06	0.60	REVIEW DOCUMENTS RELATED TO THE SALE OF CERTAIN OF THE DEBTORS' ASSETS (0.6).
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ZAMBRANO K	06/27/06	0.40	REVIEW ISSUES RE: POTENTIAL CONSOLIDATION (0.4).
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10.60

ZIEGLER VE	06/07/06	5.30	ANALYZE AND REVISE PATENT TRANSFER AGREEMENT RE: SALE AND LICENSE OF BERLIN PATENTS (4.2) EMAIL CORRESPONDENCE WITH L. HIESTAND AND J. STRZEBNIOK RE: SAME (1.1).
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ZIEGLER VE	06/08/06	1.30	REVISE NOTICE OF SALE OF BERLIN ASSETS (1.3).
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ZIEGLER VE	06/09/06	2.80	REVISE NOTICE OF SALE OF BERLIN ASSETS (2.1) EMAIL CORRESPONDENCE WITH DELPHI EUROPE RE: SAME (0.7).
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ZIEGLER VE	06/16/06	3.80	REVISE NOTICE OF SALE OF BERLIN ASSETS (2.1); EMAIL CORRESPONDENCE WITH DELPHI EUROPE RE: SAME (1.7).
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13.20

Total Associate/Law Clerk		487.30	
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DEMMA J	06/06/06	1.60	PREPARE/COORDINATE DOCUMENTS FOR SERVICE (1.6).
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DEMMA J	06/16/06	0.30	PREPARE CLEAN AND BLACKLINE VERSIONS OF BID PROCEDURES ORDER FOR JUNE 19, 2006 OMNIBUS HEARING (0.3).
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DEMMA J	06/21/06	0.60	PREPARE MATERIALS RE: JCI MOTION FOR ATTORNEY REVIEW (0.6).
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DEMMA J	06/26/06	0.70	REVIEW PARTIES NOTICED PURSUANT TO BIDDING PROCEDURES ORDER ASSUMPTION/ASSIGNMENT & CURE AMOUNTS (0.7).
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DEMMA J	06/27/06	0.80	PREPARE MATERIALS FOR SERVICE OF NOTICE OF CURE AMOUNT AND NOTICE OF ASSUMPTION (0.8).
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4.00

GILCHRIST JM	06/13/06	6.50	ASSEMBLE SUPPLEMENTAL DOCUMENT PRODUCTION (6.5).
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6.50

NOWICKI JA	06/13/06	1.40	ASSEMBLE MATERIALS RELATING TO THE NEW BRUNSWICK TRANSFER (MOTION AND ORDER) FOR ATTORNEY AND CLIENT REVIEW (1.4).
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1.40

ROSEN R	06/05/06	1.80	WORK WITH TEAM ATTORNEYS RE: SECURING MOBILEARIA SERVICE LIST PARTIES (0.9); COMPILE, FORWARD AND REVIEW SERVICE INFORMATION WITH KCC (0.9).
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ROSEN R	06/06/06	4.40	INVESTIGATION, RESEARCH RE: SECURING COMPREHENSIVE SERVICE INFORMATION RE: MOBILEARIA ASSET SALE MOTION FILING (1.3); WORK WITH KCC RE: PREPARING FOR SERVICE RE: SAME (0.9); PREPARE MOBILEARIA NOTICE OF HEARING (0.7); ASSIST TEAM ATTORNEYS WITH PREPARING MOBILEARIA MOTION, EXHIBITS FOR FILING (0.9); FURTHER WORK WITH K. DOUGHERTY, LANDMARK RE: SERVICE OF MOBILEARIA ASSET SALE MOTION (0.6).
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ROSEN R	06/07/06	4.30	ATTEND TO FOLLOW-UP WITH K. DOUGHERTY, LANDMARK RE: SERVICE OF MOBILEARIA MOTION (1.4); FURTHER COORDINATE SERVICE OF MOBILEARIA MOTION VIA COURIER SERVICE TO PARTIES AND MONITOR STATUS OF SAME (2.9).
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ROSEN R	06/08/06	4.10	FINALIZE FOLLOW-UP WITH K. DOUGHERTY, LANDMARK RE: SERVICE COMPLETION OF MOBILEARIA MOTION (0.9); WORK ON PREPARING AFFIDAVITS OF SERVICE RE: SAME (1.8); COMPILE, PREPARE SERVICE LIST EXHIBITS RE: SAME (1.4).
ROSEN R	06/09/06	5.10	FURTHER WORK ON, FINALIZE AFFIDAVITS OF SERVICE RE: MOBILEARIA MOTION (1.6); REVIEW AND SECURE EXECUTION OF SAME WITH K. DOUGHERTY, LANDMARK (0.9); FINALIZE EXHIBITS (0.9); COMPILE AND FORWARD AFFIDAVITS OF SERVICE WITH EXHIBITS FOR COURT FILING (1.7).
ROSEN R	06/13/06	0.60	COMPILE MOBILEARIA, JCI DOCUMENTS FOR DRAFT 6/19 HEARING BINDER (0.6).
ROSEN R	06/14/06	1.30	COMPILE JCI AND MOBILEARIA DOCUMENTS FOR 6/19 HEARING BINDER (1.3).
ROSEN R	06/15/06	1.60	REVIEW CASE DOCKET RE: OBJECTIONS, RESPONSES (0.9); REVIEW PLEADINGS AND COMPILE SPECIAL PARTIES SERVICE LIST INFORMATION FOR USE RE: 6/16 FILINGS (0.7).
ROSEN R	06/16/06	3.60	MONITOR CASE DOCKET RE: NEW OBJECTIONS, RESPONSES FILED (0.9); COMPILE, UPDATE 6/19 DRAFT HEARING BINDER RE: SAME (0.8); ASSIST WITH COMPILING PLEADINGS, DOCUMENTS AND ASSOCIATED SUPPORTING DOCUMENTS AND INDEXING SAME FOR JCI HEARING EXHIBITS BINDER (1.9).
ROSEN R	06/17/06	1.60	UPDATE 6/19 HEARING BINDERS RE: JCI, MOBILEARIA REVISED DRAFT SCRIPTS, ORDERS (0.9); RESPOND TO TEAM ATTORNEY'S REQUEST FOR CASE DOCUMENTS (0.7).
ROSEN R	06/20/06	0.80	COMPILE, FORWARD JCI, MOBILEARIA ORDERS REVISED FROM 6/19 HEARING TO TEAM ATTORNEYS FOR REVIEW, COMMENTS (0.4); REVISE, UPDATE 6/19 PROFFERS/ORDERS CHART RE: SAME (0.4).
ROSEN R	06/22/06	1.10	COMPILE, FORWARD JCI MOTION, ORDER IN PDF FORMAT AND WORD VERSIONS TO REQUESTING TEAM ATTORNEY (0.8); ASSIST ATTORNEYS RE: PREPARATIONS FOR ASSET SALE NOTICES SERVICE (0.3).
ROSEN R	06/23/06	0.30	ASSIST ATTORNEYS' RE: PREPARATIONS FOR ASSET SALE NOTICES SERVICE (0.3).

30.60

SALAZAR AG	06/26/06	1.20	PREPARE AND ELECTRONICALLY FILED CURE AND ASSUMPTION NOTICES (1.2).
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SALAZAR AG	06/30/06	1.00	CONTRACT A COURT REPORTER FOR AUCTION
			(1.0)
		2.20	

Total Legal Assistant 44.70

TOTAL TIME 662.00

* Law clerks are law school graduates who are not presently admitted to practice.

Delphi Corporation (DIP)
Asset Dispositions (General)

Bill Date: 07/31/06
Bill Number: 1128095

Disbursement	Date	Vendor/Employee/Dept.	Amount
UCC Flat Fee Search	06/01/06	Herriott AV	117.00
		TOTAL UCC FLAT FEE SEARCH	\$117.00
Air/Rail Travel - vendor feed	05/09/06	Meisler RE	-426.87
Air/Rail Travel - vendor feed	05/29/06	Wharton JN	-736.94
Air/Rail Travel - vendor feed	05/31/06	Wharton JN	168.97
Air/Rail Travel - vendor feed	06/11/06	Reese RG	649.53
Air/Rail Travel - vendor feed	06/14/06	Meisler RE	868.62
Air/Rail Travel - vendor feed	06/18/06	Reese RG	1,603.63
Air/Rail Travel - vendor feed	06/20/06	Lyons JK	759.26
Air/Rail Travel - vendor feed	06/27/06	Lyons JK	598.31
Air/Rail Travel - vendor feed	06/27/06	Lyons JK	-478.03
Air/Rail Travel - vendor feed	06/28/06	Lyons JK	476.52
Air/Rail Travel - vendor feed	06/28/06	Lyons JK	439.98
Air/Rail Travel - vendor feed	06/28/06	Lyons JK	-439.98
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$3,483.00
In-house Reproduction	06/06/06	Copy Center, D	5.20
In-house Reproduction	06/09/06	Copy Center, D	30.70
In-house Reproduction	06/13/06	Copy Center, D	56.20
In-house Reproduction	06/16/06	Copy Center, D	382.70
In-house Reproduction	06/20/06	Copy Center, D	1,080.00
In-house Reproduction	06/20/06	Copy Center, D	44.00
In-house Reproduction	06/27/06	Copy Center, D	61.20
		TOTAL IN-HOUSE REPRODUCTION	\$1,660.00
Telephone Expense	06/30/06	Telecommunications, D	8.37

Disbursement	Date	Vendor/Employee/Dept.	Amount
Telephone Expense	06/30/06	Telecommunications, D	10.87
Telephone Expense	06/30/06	Telecommunications, D	0.59
Telephone Expense	06/30/06	Telecommunications, D	0.17
TOTAL TELEPHONE EXPENSE			\$20.00
Westlaw	06/01/06	Wharton JN	65.73
Westlaw	06/04/06	Reese RG	8.52
Westlaw	06/09/06	Reese RG	64.12
Westlaw	06/12/06	Ziegler VE	226.53
Westlaw	06/22/06	Houston BM	589.73
Westlaw	06/23/06	Houston BM	37.55
Westlaw	06/24/06	Houston BM	158.82
TOTAL WESTLAW			\$1,151.00
Vendor Hosted Teleconferencing	05/31/06	Teleconferencing Services, LLC	31.15
Vendor Hosted Teleconferencing	05/31/06	Teleconferencing Services, LLC	6.19
Vendor Hosted Teleconferencing	05/31/06	Teleconferencing Services, LLC	0.92
Vendor Hosted Teleconferencing	05/31/06	Teleconferencing Services, LLC	9.61
Vendor Hosted Teleconferencing	05/31/06	Teleconferencing Services, LLC	3.50
Vendor Hosted Teleconferencing	05/31/06	Teleconferencing Services, LLC	20.67
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	13.45
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	21.93
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	6.38
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	8.20
TOTAL VENDOR HOSTED TELECONFERENCING			\$122.00
Out-of-Town Travel	05/04/06	Meisler RE	365.18
Out-of-Town Travel	05/11/06	Meisler RE	154.74
Out-of-Town Travel	05/11/06	Meisler RE	185.57
Out-of-Town Travel	05/11/06	Meisler RE	6.09

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	05/11/06	Meisler RE	202.28
Out-of-Town Travel	05/15/06	Meisler RE	202.28
Out-of-Town Travel	05/22/06	Meisler RE	85.00
Out-of-Town Travel	05/24/06	Meisler RE	404.56
Out-of-Town Travel	05/24/06	Meisler RE	9.50
Out-of-Town Travel	05/24/06	Meisler RE	104.41
Out-of-Town Travel	05/31/06	Reese RG	280.50
Out-of-Town Travel	06/02/06	Reese RG	306.90
Out-of-Town Travel	06/02/06	Reese RG	82.00
Out-of-Town Travel	06/02/06	Lyons JK	226.83
Out-of-Town Travel	06/02/06	Lyons JK	42.00
Out-of-Town Travel	06/02/06	Lyons JK	127.74
Out-of-Town Travel	06/02/06	Reese RG	404.56
Out-of-Town Travel	06/08/06	Reese RG	1,000.47
Out-of-Town Travel	06/08/06	Reese RG	114.03
Out-of-Town Travel	06/08/06	Reese RG	327.47
Out-of-Town Travel	06/08/06	Reese RG	23.61
Out-of-Town Travel	06/14/06	Meisler RE	89.00
Out-of-Town Travel	06/15/06	Reese RG	385.52
Out-of-Town Travel	06/15/06	Reese RG	809.11
Out-of-Town Travel	06/15/06	Meisler RE	202.28
Out-of-Town Travel	06/15/06	Reese RG	106.00
Out-of-Town Travel	06/15/06	Meisler RE	267.67
Out-of-Town Travel	06/18/06	Lange RJ	365.18
Out-of-Town Travel	06/19/06	Wharton JN	315.29
Out-of-Town Travel	06/19/06	Reese RG	365.18
Out-of-Town Travel	06/22/06	Lyons JK	877.06
Out-of-Town Travel	06/22/06	Lyons JK	277.84
Out-of-Town Travel	06/22/06	Lyons JK	96.00
Out-of-Town Travel	06/22/06	Reese RG	183.19
Out-of-Town Travel	06/22/06	Reese RG	118.00
Out-of-Town Travel	06/22/06	Reese RG	706.29
Out-of-Town Travel	06/28/06	Lyons JK	64.00
Out-of-Town Travel	06/28/06	Lyons JK	226.83

Out-of-Town Travel	06/28/06	Lyons JK	190.84
TOTAL OUT-OF-TOWN TRAVEL			\$10,301.00
Messengers/ Courier	05/26/06	Straightline Courier	32.68
Messengers/ Courier	05/28/06	Arrow Messenger Svc	35.48
Messengers/ Courier	05/28/06	Arrow Messenger Svc	35.48
Messengers/ Courier	05/28/06	Arrow Messenger Svc	68.88
Messengers/ Courier	05/28/06	Arrow Messenger Svc	41.37
Messengers/ Courier	06/02/06	Straightline Courier	34.86
Messengers/ Courier	06/08/06	Dist Serv/Mail/Page, D	15.71
Messengers/ Courier	06/09/06	Straightline Courier	41.39
Messengers/ Courier	06/11/06	Comet Messenger Service	55.63
Messengers/ Courier	06/16/06	Straightline Courier	41.39
Messengers/ Courier	06/23/06	Straightline Courier	32.68
Messengers/ Courier	06/25/06	Arrow Messenger Svc	36.67
Messengers/ Courier	06/30/06	Straightline Courier	41.39
Messengers/ Courier	06/30/06	Straightline Courier	41.39
TOTAL MESSENGERS/ COURIER			\$555.00
Out-of-Town Meals	04/25/06	Meisler RE	34.20
Out-of-Town Meals	04/25/06	Meisler RE	6.97
Out-of-Town Meals	05/04/06	Meisler RE	31.15
Out-of-Town Meals	05/10/06	Meisler RE	4.62
Out-of-Town Meals	05/10/06	Meisler RE	15.53
Out-of-Town Meals	05/10/06	Meisler RE	3.50
Out-of-Town Meals	05/10/06	Meisler RE	45.01
Out-of-Town Meals	05/11/06	Meisler RE	6.67
Out-of-Town Meals	05/11/06	Meisler RE	15.97
Out-of-Town Meals	05/15/06	Meisler RE	5.45
Out-of-Town Meals	05/15/06	Meisler RE	14.97
Out-of-Town Meals	05/15/06	Meisler RE	1.58
Out-of-Town Meals	05/16/06	Meisler RE	6.59
Out-of-Town Meals	05/16/06	Meisler RE	3.50
Out-of-Town Meals	05/22/06	Meisler RE	5.05
Out-of-Town Meals	05/22/06	Meisler RE	7.04
Out-of-Town Meals	05/22/06	Meisler RE	4.64
Out-of-Town Meals	05/22/06	Meisler RE	45.01

Out-of-Town Meals	05/23/06	Meisler RE	3.65
Out-of-Town Meals	05/23/06	Meisler RE	5.11
Out-of-Town Meals	05/23/06	Meisler RE	45.01
Out-of-Town Meals	05/24/06	Meisler RE	15.97
Out-of-Town Meals	05/24/06	Meisler RE	3.50
Out-of-Town Meals	05/24/06	Meisler RE	8.34
Out-of-Town Meals	05/24/06	Meisler RE	6.88
Out-of-Town Meals	05/31/06	Reese RG	20.01
Out-of-Town Meals	05/31/06	Reese RG	12.40
Out-of-Town Meals	05/31/06	Reese RG	13.07
Out-of-Town Meals	06/01/06	Reese RG	1.80
Out-of-Town Meals	06/02/06	Reese RG	10.36
Out-of-Town Meals	06/02/06	Reese RG	11.63
Out-of-Town Meals	06/02/06	Reese RG	5.99
Out-of-Town Meals	06/05/06	Reese RG	5.99
Out-of-Town Meals	06/05/06	Reese RG	6.53
Out-of-Town Meals	06/06/06	Reese RG	5.99
Out-of-Town Meals	06/06/06	Reese RG	7.48
Out-of-Town Meals	06/07/06	Reese RG	23.22
Out-of-Town Meals	06/07/06	Reese RG	34.41
Out-of-Town Meals	06/07/06	Reese RG	5.99
Out-of-Town Meals	06/07/06	Meisler RE	3.84
Out-of-Town Meals	06/07/06	Meisler RE	5.45
Out-of-Town Meals	06/08/06	Reese RG	6.85
Out-of-Town Meals	06/08/06	Reese RG	5.99
Out-of-Town Meals	06/08/06	Reese RG	155.66
Out-of-Town Meals	06/08/06	Reese RG	24.77
Out-of-Town Meals	06/11/06	Reese RG	4.07
Out-of-Town Meals	06/12/06	Reese RG	7.91
Out-of-Town Meals	06/12/06	Reese RG	5.99
Out-of-Town Meals	06/12/06	Reese RG	25.29
Out-of-Town Meals	06/13/06	Reese RG	7.94
Out-of-Town Meals	06/13/06	Reese RG	6.35
Out-of-Town Meals	06/13/06	Reese RG	15.53
Out-of-Town Meals	06/14/06	Reese RG	7.84
Out-of-Town Meals	06/14/06	Reese RG	6.17
Out-of-Town Meals	06/14/06	Reese RG	3.87

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Out-of-Town Meals	06/14/06	Meisler RE	81.51
Out-of-Town Meals	06/14/06	Meisler RE	2.70
Out-of-Town Meals	06/15/06	Reese RG	8.46
Out-of-Town Meals	06/15/06	Reese RG	64.28
Out-of-Town Meals	06/15/06	Reese RG	5.99
Out-of-Town Meals	06/15/06	Reese RG	2.36
Out-of-Town Meals	06/15/06	Meisler RE	15.97
Out-of-Town Meals	06/18/06	Wharton JN	7.24
Out-of-Town Meals	06/18/06	Lange RJ	35.77
Out-of-Town Meals	06/18/06	Reese RG	45.01
Out-of-Town Meals	06/18/06	Reese RG	2.44
Out-of-Town Meals	06/18/06	Herriott AV	7.04
Out-of-Town Meals	06/19/06	Wharton JN	6.93
Out-of-Town Meals	06/19/06	Wharton JN	32.48
Out-of-Town Meals	06/19/06	Reese RG	30.72
Out-of-Town Meals	06/19/06	Reese RG	38.12
Out-of-Town Meals	06/19/06	Reese RG	74.91
Out-of-Town Meals	06/19/06	Herriott AV	39.32
Out-of-Town Meals	06/20/06	Reese RG	78.89
Out-of-Town Meals	06/20/06	Reese RG	5.99
Out-of-Town Meals	06/21/06	Lyons JK	90.02
Out-of-Town Meals	06/21/06	Reese RG	5.99
Out-of-Town Meals	06/22/06	Reese RG	10.01
Out-of-Town Meals	06/22/06	Reese RG	5.38
Out-of-Town Meals	06/22/06	Lyons JK	26.38
Out-of-Town Meals	06/26/06	Meisler RE	4.28
Out-of-Town Meals	06/26/06	Meisler RE	5.45
Out-of-Town Meals	06/27/06	Lyons JK	31.32
Out-of-Town Meals	06/28/06	Lyons JK	11.74

TOTAL OUT-OF-TOWN MEALS	\$1,581.00
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Printing to paper from 06/19/06 TIF	Copy Center, D	1,576.00
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TOTAL PRINTING TO PAPER FROM TIF	\$1,576.00
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Contracted Catering-NY 06/15/06	Meisler RE	705.08
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Contracted Catering-NY	06/20/06	Butler, Jr. J	247.92
TOTAL CONTRACTED CATERING-NY			\$953.00
Wireless - Mo- bile/Cellular/Pager	05/15/06	Meisler RE	49.86
Wireless - Mo- bile/Cellular/Pager	06/15/06	Meisler RE	73.14
TOTAL WIRELESS - MOBILE/CELLULAR/PAGER			\$123.00
TOTAL MATTER			\$21,642.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Asset Dispositions (General)

Bill Date: 08/31/06
Bill Number: 1122597

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	07/18/06	2.40	CONTINUE TO PREPARE FOR JULY 19TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE CONTESTED MOBILEAREA SALE MOTION INCLUDING REVIEW AND ANALYSIS OF PURCHASER TERMINATION LETTER (0.4), CONFERENCES WITH CLIENT AND WORKING GROUP RE SAME AND BIDDER NEGOTIATIONS (0.8), REVIEW OF REVISED DEAL AND PREPARATION FOR HEARING (1.2).
BUTLER, JR. J	07/19/06	0.80	PREPARE FOR (0.4) AND PARTICIPATE IN (0.4) OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE CONTESTED MOBILEAREA SALE MOTION.
BUTLER, JR. J	07/23/06	0.40	REVIEW DOCUMENTS RE MOBILEAREA PURCHASER TERMINATION LETTER AND DISPUTE RE GOOD FAITH DEPOSIT (0.4).
		3.60	
HIESTAND NL	07/24/06	1.70	TELECONFERENCE WITH BR, OTHERS RE: 363 SALES STRATEGY; REVIEW AND REVISE PENSION LANGUAGE (1.7).
		1.70	
LYONS JK	07/03/06	2.40	REVIEW OF MOBILEARIA DOCUMENTS AND BIDDING PACKAGES AND PREPARATION FOR AUCTION (2.4).
LYONS JK	07/05/06	4.60	PREPARATION FOR MOBILEARIA AUCTION INCLUDING REVIEW OF BID MATERIALS AND PROCEDURES AND STRATEGIES RE: THE SAME (4.6).
LYONS JK	07/06/06	13.50	PARTICIPATION IN MOBILEARIA AUCTION INCLUDING NEGOTIATIONS OF BID ENHANCEMENTS AND CONDUCT OF AUCTION (13.5).
LYONS JK	07/07/06	3.20	POST-AUCTION WRAP UP AND FOLLOW UP ON CONFORMING MATTERS AND NOTICES (3.2).
LYONS JK	07/10/06	10.60	PREPARATION FOR AND PARTICIPATION IN PEGASUS DRAFTING/NEGOTIATION SESSION (10.6).
LYONS JK	07/11/06	1.10	REVIEW OF MOBILEARIA PRESS RELEASE ISSUES AND OTHER POST-AUCTION MATTERS (1.1).
LYONS JK	07/12/06	1.50	REVIEW OF MOBILEARIA NOTICES AND OTHER MATTERS (1.1) AND PROJECT RHODES CIM ISSUES (0.4).

LYONS JK	07/14/06	3.60	CONFERENCES RE: MOBILEARIA CLOSING ISSUES INCLUDING VERIZON AND OTHER MATTERS (2.2) AND CONFERENCE WITH PEGASUS BIDDER COUNSEL RE: BIDDING PROCEDURES AND OTHER ISSUES AND CONFERENCE WITH CLIENT (1.4).
LYONS JK	07/18/06	13.60	NEGOTIATIONS WITH VERIZON, MOBILEARIA, @ROAD AND WIRELESS MATRIX, REVISIONS TO AGREEMENT AND SALE ORDER, COORDINATION WITH BOARD, COMMITTEE AND OTHER CONSTITUENCIES, AND REVIEW OF HEARING MATERIALS (13.6).
LYONS JK	07/19/06	1.10	FOLLOW UP RE: MOBILEARIA CLOSING ISSUES (1.1).
LYONS JK	07/20/06	6.60	MOBILEARIA SALE ISSUES INCLUDING RESPONSE TO @ROAD TERMINATION, OTHER CLOSING ISSUES AND STRATEGIES RE: THE SAME (3.1) AND CONFERENCES WITH BOARD, MANAGEMENT AND OTHER CONSTITUENTS (3.5).
LYONS JK	07/21/06	3.50	REVIEW OF RESPONSE TO @ROAD TERMINATION AND REVIEW OF APA AND STRATEGIES RE: THE SAME (3.5).
LYONS JK	07/24/06	2.10	REVIEW AND REVISIONS TO RESPONSE TO @ROAD TERMINATION AND CONFERENCE WITH CLIENT (2.1).
LYONS JK	07/27/06	3.80	VARIOUS MOBILEARIA ISSUES AND BOARD CALL (3.4) AND PROJECT RHODES FOLLOW UP (0.4).
LYONS JK	07/28/06	3.10	ATTENTION TO MISCELLANEOUS MOBILEARIA CLOSING MATTERS INCLUDING IP ISSUES AND OTHER CLOSING ISSUES (3.1).
LYONS JK	07/31/06	2.70	FOLLOW UP RE: MOBILEARIA, JCI TRANSACTIONS AND MISCELLANEOUS TASKS (1.4) AND TELECONFERENCE AND DEVELOPED STRATEGIES RE: PROJECT RHODES (1.3).

77.00

MARAFIOTI KA	07/10/06	0.20	ANALYSIS OF ORDINARY COURSE ASSET PURCHASE (0.2).
MARAFIOTI KA	07/14/06	0.30	CORRESPONDENCE AND COMMUNICATIONS FROM ORACLE RE: MOBILEARIA SALE (0.3).
MARAFIOTI KA	07/28/06	0.60	REVIEW AND REVISE MOBILEARIA MOTION (0.4) AND ORDER (0.2) TO ASSUME AND ASSIGN CONTRACTS.
MARAFIOTI KA	07/30/06	1.20	WORK ON RESPONSES TO MTI OBJECTION TO SECURED CLAIM (1.2).
MARAFIOTI KA	07/31/06	0.30	FINALIZE MTI RESPONSIVE PLEADINGS (0.3).

2.60

Total Partner**84.90**

MATZ TJ	07/06/06	0.30	TELECONFERENCE WITH H. STEEL OF BP RE: MOBILE ARIA SALE (0.2); TELECONFERENCES WITH T. GAY OF CISCO RE: MOBILE ARIA SALE (0.1).
MATZ TJ	07/07/06	1.40	CONTINUE TO REVIEW OF ACQUISITION COMPANY/CALL OPTION QUESTION (0.7); REVIEW AND COMMENT ON CALL OPTION IN BANKRUPTCY MEMO AND FORWARD TO H. SARIMIDA (0.7).
MATZ TJ	07/11/06	0.20	REVIEW AND COMMENT ON A.T. KEARNEY REVISED ORDER AS PER UCC REQUEST (0.2).
MATZ TJ	07/14/06	0.30	TELECONFERENCE FROM TRAVELER'S RE: MOBILE ARIA SALE (0.2); FOLLOW UP TELECONFERENCE WITH R. REESE RE: SAME (0.1).
MATZ TJ	07/20/06	0.40	FOLLOW UP RE: MOBILE ARIA ORDER (0.2); TELECONFERENCE WITH CHAMBERS RE: MOBILE ARIA ORDER (0.2).
MATZ TJ	07/21/06	0.90	FOLLOW UP RE: STATUS OF MOBILE ARIA ORDER FOR ENTRY (0.4); TELECONFERENCE WITH CHAMBERS RE: MOBILE ARIA ORDER (0.3); CORRESPONDENCE TO CHAMBERS RE: SAME (0.2).
MATZ TJ	07/24/06	0.20	FURTHER REVIEW OF MATTERS RE: MOBILE ARIA (0.2).
MATZ TJ	07/25/06	0.80	REVIEWING MATTER OF CERTIFIED COPIES OF COURT ORDER FOR CLOSING (0.2); TWO TELECONFERENCES WITH CHAMBERS RE: SAME (0.3); REVIEWING REQUEST AND ARRANGEMENTS RE: SAME (0.3).
		4.50	
RAMLO K	07/21/06	1.30	ANALYSIS RE: TRANSFER OF LLC INTERESTS (1.3).
RAMLO K	07/26/06	0.20	CONTINUE LLC DISPOSITION ANALYSIS (0.2).
RAMLO K	07/27/06	3.30	CONTINUE ANALYSIS OF LLC TRANSFER AND REVISIONS TO MEMORANDUM (3.3).
RAMLO K	07/28/06	7.50	REVIEW CASE LAW, REVIEW AND REVISE MEMORANDUM OF LLC INTERESTS (7.5).
RAMLO K	07/30/06	2.60	CONTINUE REVISING MEMO ON LLC TRANSFER (2.6).
RAMLO K	07/31/06	4.30	FINISH DRAFTING AND REVISING MEMORANDUM ON LLC INTERESTS (4.3).
		19.20	
Total Counsel		23.70	

HERRIOTT AV	07/05/06	3.60	REVIEW AND REVISE MATERIALS IN PREPARATION OF MOBILEARIA AUCTION (3.4); CONFERENCE WITH C. BRANSON (0.1) AND B. ADRIAN (0.1) RE: SAME.
HERRIOTT AV	07/06/06	0.50	RESPOND TO VARIOUS MATTERS RELATING TO THE MOBILEARIA AUCTION (0.5).
HERRIOTT AV	07/07/06	2.70	CONDUCT FOLLOW UP FROM MOBILEARIA AUCTION (0.9); REVIEW AND PREPARE ASSUMPTION AND ASSIGNMENT NOTICES FOR FILING AND SERVICE (1.8).
HERRIOTT AV	07/10/06	1.90	CONDUCT FOLLOW UP ON VARIOUS MOBILEARIA NOTICE MATTERS AND ISSUES WITH VARIOUS MOBILEARIA SUPPLIERS (1.9).
HERRIOTT AV	07/11/06	0.90	CONTINUE CONDUCTING POST-AUCTION FOLLOW UP (0.5); RESEARCH PRECEDENT FOR NOTICE OF TRANSCRIPT FILING (0.4).
HERRIOTT AV	07/12/06	0.20	REVIEW AND RESPOND TO QUESTIONS RE: MOBILEARIA NOTICES (0.2).
HERRIOTT AV	07/13/06	1.60	REVIEW AND REVISE MOBILEARIA SCRIPT AND PROFFER (1.6).
		11.40	
HOUSTON BM	07/19/06	6.60	ANALYZE LLC AGREEMENT (3.9); RESEARCH ISSUES RE: DELAWARE LLC ACT (2.7).
HOUSTON BM	07/20/06	9.00	CONTINUE RESEARCHING ISSUES RE: MEMBERSHIP INTEREST IN LLC AND 365 (3.0); CONTINUE RESEARCHING ISSUES RE: RIGHT OF FIRST REFUSAL (2.8); DRAFT MEMO RE: SAME (3.2).
HOUSTON BM	07/21/06	8.90	CONTINUE DRAFTING MEMO RE: LLC MEMBERSHIP INTEREST ISSUES (8.9).
HOUSTON BM	07/22/06	2.10	CONTINUE DRAFTING MEMO RE: LLC ISSUES (2.1).
HOUSTON BM	07/23/06	4.20	CONTINUE DRAFTING MEMO RE: LLC ISSUES (4.2).
HOUSTON BM	07/24/06	7.80	CONTINUE RESEARCHING ISSUES RE: LLC AND RIGHT OF FIRST REFUSAL (2.4); CONTINUE RESEARCHING ISSUES RE: LLC AND 365 (1.5); CONTINUE DRAFTING MEMO RE: SAME (3.9).
HOUSTON BM	07/25/06	9.60	CONTINUE DRAFTING MEMO RE: LLC ISSUES (4.8); CONTINUE RESEARCH RE: LLC ISSUES AND RIGHT OF FIRST REFUSAL (1.7); BEGIN REVISION OF MEMO (3.1).
HOUSTON BM	07/27/06	3.90	CONTINUE REVISION OF LLC MEMO (3.9).
HOUSTON BM	07/28/06	3.20	CONTINUE REVISING MEMO RE: LLC ISSUES (3.2).
HOUSTON BM	07/31/06	1.70	CONTINUE REVISION OF MEMO RE: LLC ISSUES (1.7).

57.00

MEISLER RE	07/14/06	0.20	RESPOND TO INQUIRY RE: NEW BRUNSWICK TRANSACTION (0.2).
MEISLER RE	07/17/06	0.90	REVIEW STATUS OF MOBILEARIA SALE AND NEGOTIATIONS WITH VERIZON (0.5); TELECONFERENCE WITH S. CORCORAN RE: COOPERSVILLE (0.3); TELECONFERENCE WITH A. VANDENBERG RE: SALE OF SPARK PLUGS (0.1).
MEISLER RE	07/18/06	2.90	REVIEW AND ANALYZE VERIZON OBJECTION TO SALE OF MOBILEARIA (0.5); REVIEW AND COMMENT ON DRAFT RESPONSE RE: SAME (1.9); REVIEW HEARING PREP RE: SAME (0.5).
MEISLER RE	07/20/06	0.30	REVIEW STATUS OF REVISIONS TO MOBILEARIA SALE AGREEMENT (0.3).
MEISLER RE	07/23/06	0.40	DRAFT CORRESPONDENCE RE: COOPERSVILLE (0.4).
MEISLER RE	07/24/06	1.00	CONTINUED ANALYSIS OF POTENTIAL COOPERSVILLE TRANSACTION (1.0).
MEISLER RE	07/26/06	0.30	RESPOND TO INQUIRY RE: PEGASUS SALE (0.3).
MEISLER RE	07/27/06	0.40	REVIEW DLA INTERPLEADER (0.4).
MEISLER RE	07/28/06	0.20	ATTENTION TO TRANSFER OF DEED RE: NEW BRUNSWICK (0.2).

6.60

REESE RG	07/01/06	0.20	REVIEW AND RESPOND TO ISSUES RE: MOBILEARIA SALE (0.2).
REESE RG	07/02/06	0.30	REVIEW AND RESPOND TO ISSUES RE: MOBILEARIA SALE (0.3).
REESE RG	07/03/06	0.20	REVIEW AND RESPOND TO ISSUES RE: MOBILEARIA SALE (0.2).
REESE RG	07/04/06	0.60	REVIEW AND RESPOND TO ISSUES RE: MOBILEARIA SALE (0.6).
REESE RG	07/05/06	5.30	TELECONFERENCE WITH COUNSEL TO SUN MICROSYSTEMS RE: MOBILEARIA (0.2); PREPARATIONS FOR MOBILEARIA AUCTION (5.1).
REESE RG	07/06/06	14.90	PREPARE FOR AND PARTICIPATE AT MOBILEARIA AUCTION (12.3); PARTICIPATE IN BOARD OF DIRECTORS MEETING RE: SAME (1.2); DRAFT COMMUNICATIONS MATERIALS RE: SAME (1.4).

REESE RG	07/07/06	7.70	PARTICIPATE IN CONFERENCE CALLS RE: MOBILEARIA TRANSACTION (1.6); REVISE ASSET PURCHASE AGREEMENT AND OTHER DOCUMENTS PER AUCTION RESULTS (2.8); REVIEW DOCUMENTS RE: SAME (0.8); COORDINATE ISSUES RE: NOTICE OF ASSIGNMENT TO @ROAD (0.5); RESPOND TO NUMEROUS OTHER ISSUES RELATED TO MOBILEARIA TRANSACTION (2.0).
REESE RG	07/08/06	2.20	REVIEW AND REVISE PURCHASE AGREEMENT WITH @ROAD (2.2).
REESE RG	07/10/06	7.90	RESPOND TO INQUIRIES RE: PEGASUS TRANSACTION (0.6); TELECONFERENCES WITH COUNSEL TO PURCHASER, COUNSEL TO CONTRACT COUNTERPARTIES, CLIENT AND CO-COUNSEL FOR MOBILEARIA TRANSACTION RE: MULTIPLE ISSUES RELATED THERETO (2.5); REVIEW AND REVISE DOCUMENTS RE: SAME (2.1); REVIEW AND RESPOND TO ISSUES RE: NOTICES TO CONTRACT PARTIES (0.8); REVIEW AND RESPOND TO NUMEROUS ANCILLARY ISSUES RE: MOBILEARIA SALE (1.9).
REESE RG	07/11/06	7.50	REVIEW AND RESPOND TO ISSUES RE: PROJECT RHODES (0.4); REVIEW AND RESPOND TO NUMEROUS ISSUES RE: MOBILEARIA SALE (2.0); REVIEW AND REVISE DOCUMENTS RE: SAME (3.2); TELECONFERENCES RE: SAME (1.9).
REESE RG	07/12/06	7.20	REVIEW PROJECT RHODES DOCUMENTS (0.9); REVIEW AND RESPOND TO ISSUES RE: MOBILEARIA SALE TRANSACTION (3.1); DRAFT AND REVISE DOCUMENTS RE: MOBILEARIA SALE (0.8); COORDINATION RE: FILING AND NOTICE RE: SAME (0.4); TELECONFERENCES RE: ABOVE (2.0).
REESE RG	07/13/06	8.30	TELECONFERENCE RE: MOBILEARIA (1.2); REVIEW AND RESPOND TO NUMEROUS ISSUES RE: MOBILEARIA SALE (3.5); REVISE DOCUMENTS RE: SAME (2.0); NUMEROUS TELECONFERENCES RE: SAME (1.6).
REESE RG	07/14/06	6.40	TELECONFERENCES RE: MOBILEARIA (1.8); REVIEW AND RESPOND TO NUMEROUS ISSUES RE: MOBILEARIA TRANSACTION (1.5); CALLS RE: SAME (3.1).
REESE RG	07/15/06	2.90	CALLS RE: MOBILEARIA SALE ISSUES (0.9); REVIEW AND RESPOND TO VARIOUS ISSUES RE: MOBILEARIA SALE (0.8); REVISE DOCUMENTS RE: SAME (1.2).
REESE RG	07/16/06	1.30	REVISE MOBILEARIA SALE ORDER (1.3).
REESE RG	07/17/06	10.60	NUMEROUS CALLS AND EMAILS RE: MOBILEARIA SALE AND SALE HEARING (4.9); REVIEW VERIZON OBJECTION (0.8); DRAFTING RESPONSE TO VERIZON OBJECTION (3.1); COMPLETE VARIOUS TASKS IN PREPARATION FOR SALE HEARING (1.8).

REESE RG	07/18/06	18.40	NUMEROUS TELECONFERENCES AND EMAILS RE: MOBILEARIA SALE AND SALE HEARING (12.7); CONTINUE DRAFTING RESPONSE TO VERIZON OBJECTION (1.1); COMPLETE VARIOUS TASKS IN PREPARATION FOR SALE HEARING (3.2); REVISE AND FINALIZE SALE ORDER AND SCHEDULES AND OTHER DOCUMENTS FOR HEARING (1.4).
REESE RG	07/19/06	11.90	MEETING WITH B. SCHUMACHER RE: MOBILEARIA HEARING (0.8); ATTEND HEARING RE: MOBILEARIA SALE (4.8); REVISE WIRELESS MATRIX APA (2.5); REVISE MOBILEARIA PRESENTATION FOR UCC (0.4); REVIEW ISSUES RE: PROLIFICX (0.5); REVIEW ISSUES RE: @ROAD PURPORTED TERMINATION (1.3); RESPOND TO NUMEROUS CALLS AND EMAILS RE: MOBILEARIA SALE ISSUES (1.6).
REESE RG	07/20/06	11.00	RESPOND TO ISSUES RELATED TO @ROAD PURPORTED TERMINATION (3.8); REVISE SALE ORDER, APA AND OTHER DOCUMENTS (0.9); NUMEROUS CALLS AND EMAILS RE: SAME (4.7); PARTICIPATE IN MOBILEARIA BOARD OF DIRECTORS MEETING (1.2); COMMUNICATIONS RE: ENTRY OF THE ORDER (0.4).
REESE RG	07/21/06	2.10	TELECONFERENCES AND DRAFTING RE: @ROAD PURPORTED TERMINATION (1.6); TELECONFERENCES AND FOLLOW UP RE: ENTRY OF MOBILEARIA SALE ORDER (0.5).
REESE RG	07/23/06	0.70	REVISE LETTER RE: MOBILEARIA/@ROAD (0.7).
REESE RG	07/24/06	4.70	REVIEW AND RESPOND TO NUMEROUS ISSUES RE: MOBILEARIA SALE AND CLOSING THEREOF (1.6); REVIEW DOCUMENTS RE: REJECTION OF REMAINING MOBILEARIA AGREEMENTS (0.3); TELECONFERENCES RE: ABOVE (2.8).
REESE RG	07/25/06	4.30	COORDINATE GETTING CERTIFIED COPIES OF BIDDING PROCEDURES AND SALE ORDERS PER SALE AGREEMENT (0.6); REVISE DOCUMENTS RE: REJECTION OF AGREEMENTS (1.0); REVIEW AND RESPOND TO MULTIPLE ISSUES RELATING TO MOBILEARIA SALE (1.4); TELECONFERENCES RE: SAME (1.3).
REESE RG	07/26/06	6.00	REVIEW AND RESPOND TO MULTIPLE ISSUES RE: MOBILEARIA SALE CLOSING (3.9); TELECONFERENCES AND EMAILS RE: SAME (1.5); REVIEW INTERPLEADER FILED BY DLA PIPER (0.6).

REESE RG	07/27/06	5.20	TELECONFERENCE RE: MOBILEARIA ISSUES (1.1); REVISE MOTION TO REJECT AND ASSUME/ASSIGN REMAINING CONTRACTS OF MOBILEARIA (0.8); DRAFT ANCILLARY DOCUMENT RE: SAME (0.7); REVIEW AND RESPOND TO NUMEROUS OTHER ISSUES RELATED TO MOBILEARIA SALE CONSUMMATION (1.7); TELECONFERENCES AND EMAILS RE: SAME (0.9).
REESE RG	07/28/06	4.80	REVIEW AND RESPOND TO ISSUES RE: OPEN MOBILEARIA SALE TRANSACTION ISSUES (2.6); NUMEROUS CALLS AND EMAILS RE: SAME (1.5); FINALIZE MOTION TO REJECT AND ASSUME/ASSIGN REMAINING CONTRACTS (0.7).
REESE RG	07/31/06	5.20	REVIEW AND RESPOND TO CLOSING ISSUES RE: MOBILEARIA SALE (3.1); TELECONFERENCES RE: SAME (1.6); DRAFT LETTER RE: @ROAD (0.5).

157.80

Total Associate**232.80**

DEMMA J	07/10/06	1.40	PREPARE/DISTRIBUTE NOTICE OF CURE AMOUNT RE: ENTERPRISE INFORMATION SOLUTIONS (0.6); PREPARE AFFIDAVIT OF SERVICE RE: NOTICE OF CURE AMOUNT FOR ENTERPRISE INFORMATION SOLUTIONS (0.8).
DEMMA J	07/11/06	0.60	UPDATE AFFIDAVIT OF SERVICE RE: NOTICE OF CURE AMOUNT RE: ENTERPRISE INFORMATION SOLUTIONS (0.6).
DEMMA J	07/12/06	0.60	PREPARE EXHIBIT FOR MOBILARIA ORDER (0.6).
DEMMA J	07/13/06	0.60	UPDATE/FILE AFFIDAVIT OF SERVICE RE: CURE NOTICE FOR ENTERPRISE INFORMATION SOLUTIONS (0.6).
DEMMA J	07/27/06	1.10	PREPARE MATERIALS RE: MOBILARIA ADVERSARY COMPLAINT FOR ATTORNEY REVIEW (1.1).

4.30

ROSEN R	07/13/06	1.30	REVIEW, COMPILE MOBILEARIA PLEADINGS, SUPPORTING DOCUMENTS FOR 7/19 HEARING BINDER (1.3).
ROSEN R	07/18/06	1.60	INVESTIGATION, RESEARCH, COMPILE AND FORWARD MOBILEARIA SPECIAL PARTIES SERVICE LIST TO S. RATNER, TOGUT RE: RESPONSE TO MOBILEARIA OBJECTION (0.9); FORWARD, REVIEW WITH KCC RE: SAME (0.3); MONITOR CASE DOCKET, COMPILE AND REVIEW FILED RESPONSE TO VERIZON'S OBJECTION FOR CITATIONS RE: UPDATING 7/19 HEARING CASE LAW BINDER (0.4).
ROSEN R	07/21/06	1.40	REVIEW CASE DOCKET AND COMPILE MOBILEARIA ASSET SALE ORDER (0.4); REVIEW ENTRY STATUS, SERVICE OF SAME WITH TEAM ATTORNEY (0.2); COMPILE, FORWARD AND REVIEW SERVICE PREPARATION, COMPLETION STATUS RE: MOBILEARIA ASSET SALE ORDER WITH E. GERSHBEIN, KCC (0.8).
ROSEN R	07/24/06	0.70	REVIEW CASE DOCKET RE: HARBINGER FINAL TRADING ORDER (0.4); COMPILE, FORWARD AND REVIEW SERVICE PREPARATIONS WITH KCC RE: SERVICE OF SAME (0.3).
ROSEN R	07/26/06	1.40	REVIEW CASE DOCKET, COMPILE AND FORWARD CORRECTED MOBILEARIA ORDER TO KCC (0.4); REVIEW MOBILEARIA AND HARBINGER ORDERS' SERVICE PREPARATIONS (0.4) AND MONITOR SERVICE COMPLETION STATUS WITH KCC RE: SAME (0.3); REVIEW CASE DOCKET, COMPILE AND FORWARD DLA PIPER (MOBILEARIA) INTERPLEADER COMPLAINT TO TEAM ATTORNEYS (0.3).
ROSEN R	07/27/06	0.40	FURTHER REVIEW DRAFT MOBILEARIA CONTRACT REJECTION LIST RE: PREPARATION FOR SERVICE OF UPCOMING MOTION (0.3); REVIEW STATUS WITH KCC RE: SAME (0.1).
ROSEN R	07/28/06	0.70	COMPILE, REVIEW, FORWARD INFORMATION RE: MOBILEARIA REJECTION CONTRACTS, DPAC TECHNOLOGIES, SPECIAL PARTIES TO KCC (0.3); REVIEW MOBILEARIA CONTRACT REJECTION/ASSUMPTION MOTION SERVICE, COMPLETION STATUS WITH KCC (0.4).

7.50

SALAZAR AG	07/05/06	1.00	CONFIRM COURT REPORTER ATTENDANCE AT AUCTION (0.3); DISTRIBUTE AGREEMENTS REQUESTED (0.2); RESPOND TO REQUESTS FOR DOCUMENTS (0.5).
SALAZAR AG	07/17/06	0.50	PREPARE AUCTION TRANSCRIPT FOR CHAMBERS, AS REQUESTED (0.5).
		1.50	
ZSOLDOS AF	07/25/06	3.80	RESEARCH PROCEDURES FOR OBTAINING A CERTIFIED COPY OF A COURT DOCUMENT AND PREPARING TO HEAD TO COURT (0.7); TRIP TO AND FROM COURT TO OBTAIN CERTIFIED COPIES OF MOBILEARIA-BIDDING PROCEDURES ORDER AND ORDER APPROVING SALE (2.8); CORRESPONDENCE RE: MAILING OF THE ABOVE (0.3).
ZSOLDOS AF	07/26/06	0.30	DISTRIBUTE CERTIFIED ORDERS RE: BIDDING PROCEDURES AND APPROVAL OF SALE (0.3).
		4.10	
Total Legal Assistant		17.40	
WORSHECK TM	07/13/06	1.10	UPDATE ASSIGNMENT/ASSUMPTION LIST (1.1).
		1.10	
Total Legal Assistant Support		1.10	
TOTAL TIME		<u>359.90</u>	

Delphi Corporation (DIP)
Asset Dispositions (General)**Bill Date: 08/31/06**
Bill Number: 1122597

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	07/05/06	Reese RG	746.44
Air/Rail Travel - vendor feed	07/05/06	Lyons JK	737.11
Air/Rail Travel - vendor feed	07/17/06	Reese RG	1,108.29
Air/Rail Travel - vendor feed	07/17/06	Fern BM	755.72
Air/Rail Travel - vendor feed	07/18/06	Lyons JK	549.24
Air/Rail Travel - vendor feed	07/19/06	Lyons JK	449.83
Air/Rail Travel - vendor feed	07/20/06	Fern BM	55.79
Air/Rail Travel - vendor feed	07/25/06	Reese RG	375.58
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$4,778.00
In-house Reproduction	07/07/06	Copy Center, D	372.89
In-house Reproduction	07/18/06	Copy Center, D	4.51
In-house Reproduction	07/25/06	Copy Center, D	17.60
TOTAL IN-HOUSE REPRODUCTION			\$395.00
Telephone Expense	07/28/06	Telecommunications, D	8.52
Telephone Expense	07/28/06	Telecommunications, D	11.94
Telephone Expense	07/28/06	Telecommunications, D	1.50
Telephone Expense	07/28/06	Telecommunications, D	1.04
TOTAL TELEPHONE EXPENSE			\$23.00
Westlaw	07/16/06	Reese RG	69.34
Westlaw	07/20/06	Reese RG	18.31
Westlaw	07/24/06	Houston BM	19.85
Westlaw	07/27/06	Ramlo K	216.98
Westlaw	07/28/06	Houston BM	90.52
TOTAL WESTLAW			\$415.00

Vendor Hosted Teleconferencing	07/31/06	Teleconferencing Services, LLC	34.39
Vendor Hosted Teleconferencing	07/31/06	Teleconferencing Services, LLC	3.16
Vendor Hosted Teleconferencing	07/31/06	Teleconferencing Services, LLC	10.45
TOTAL VENDOR HOSTED TELECONFERENCING			\$48.00
Out-of-Town Travel	07/06/06	Reese RG	285.79
Out-of-Town Travel	07/07/06	Reese RG	285.79
Out-of-Town Travel	07/07/06	Reese RG	78.00
Out-of-Town Travel	07/19/06	Reese RG	798.33
Out-of-Town Travel	07/21/06	Reese RG	185.79
Out-of-Town Travel	07/21/06	Reese RG	124.00
Out-of-Town Travel	07/21/06	Reese RG	425.63
Out-of-Town Travel	07/28/06	Reese RG	78.00
Out-of-Town Travel	07/28/06	Reese RG	301.99
Out-of-Town Travel	07/28/06	Reese RG	640.68
TOTAL OUT-OF-TOWN TRAVEL			\$3,204.00
Filing/Court Fees	07/25/06	Zsoldos AF	50.00
TOTAL FILING/COURT FEES			\$50.00
Messengers/ Courier	07/02/06	Arrow Messenger Svc	25.59
Messengers/ Courier	07/07/06	Dist Serv/Mail/Page, D	9.40
Messengers/ Courier	07/07/06	Dist Serv/Mail/Page, D	17.22
Messengers/ Courier	07/19/06	Dist Serv/Mail/Page, D	21.79
TOTAL MESSENGERS/ COURIER			\$74.00
Out-of-Town Meals	07/05/06	Reese RG	7.71
Out-of-Town Meals	07/05/06	Reese RG	3.71
Out-of-Town Meals	07/05/06	Reese RG	6.26
Out-of-Town Meals	07/07/06	Reese RG	5.04
Out-of-Town Meals	07/17/06	Reese RG	12.34
Out-of-Town Meals	07/17/06	Reese RG	66.25
Out-of-Town Meals	07/18/06	Meisler RE	5.46
Out-of-Town Meals	07/18/06	Reese RG	180.17
Out-of-Town Meals	07/19/06	Reese RG	15.27

Out-of-Town Meals	07/19/06	Reese RG	4.98
Out-of-Town Meals	07/20/06	Reese RG	7.07
Out-of-Town Meals	07/20/06	Reese RG	6.00
Out-of-Town Meals	07/21/06	Reese RG	7.85
Out-of-Town Meals	07/21/06	Reese RG	5.39
Out-of-Town Meals	07/25/06	Reese RG	27.56
Out-of-Town Meals	07/26/06	Reese RG	7.17
Out-of-Town Meals	07/26/06	Reese RG	6.00
Out-of-Town Meals	07/27/06	Reese RG	17.72
Out-of-Town Meals	07/28/06	Reese RG	7.15
Out-of-Town Meals	07/28/06	Reese RG	47.22
Out-of-Town Meals	07/28/06	Reese RG	5.68

TOTAL OUT-OF-TOWN MEALS	\$452.00
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Court Reporting	07/24/06	Esquire Deposition Services LLC	5,070.00
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TOTAL COURT REPORTING	\$5,070.00
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Outside Re-search/Internet Services	07/06/06	Pacer Service Center	8.79
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Outside Re-search/Internet Services	07/06/06	Pacer Service Center	45.97
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Outside Re-search/Internet Services	07/06/06	Pacer Service Center	0.24
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TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$55.00
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TOTAL MATTER	\$14,564.00
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Delphi Corporation (DIP)
Asset Dispositions (General)Bill Date: 09/30/06
Bill Number: 1128097

NAME	DATE	HOURS	DESCRIPTION
GIBSON ML	08/13/06	1.80	REVIEW AND COMMENT ON INFORMATION MEMO FOR COCKPITS AND INTERIOR SYSTEMS (1.8).
GIBSON ML	08/14/06	0.20	TELECONFERENCES WITH CLIENT AND INTERNALLY RE: ICS INFORMATION MEMO (0.2).
GIBSON ML	08/15/06	1.10	REVIEW AND COMMENT ON ICS INFORMATION MEMO (1.1).
		3.10	
LYONS JK	08/01/06	3.20	DEVELOP MOBILEARIA AND JCI/NEW BRUNSWICK STRATEGIES AND ADVICE RE: @ROAD DEPOSIT ISSUE (3.2).
LYONS JK	08/03/06	3.80	REVIEW AND REVISIONS TO @ROAD LETTER AND CONFERENCE WITH CLIENT RE: STRATEGIES (2.1); REVIEW OF SETTLEMENT PROCEDURES RE: @ROAD SETTLEMENT AND CONFERENCE WITH COMMITTEE COUNSEL RE: THE SAME (1.7).
LYONS JK	08/04/06	3.90	REVIEW OF MOBILEARIA PROCEEDS ISSUES, DIP ORDER AND CASH MANAGEMENT ORDER AND CONFERENCE WITH CLIENT AND LATE DISCOVERED CONTRACT REJECTION ISSUES (3.9).
LYONS JK	08/07/06	4.80	REVIEW OF CLAIMS STRATEGIES INCLUDING POSSIBLE EXPEDITED STRATEGIES AND REVIEW OF @ROAD SETTLEMENT DOCUMENTS AND STIPULATION (4.8).
LYONS JK	08/10/06	1.10	REVIEW OF CIM (1.1).
LYONS JK	08/11/06	1.20	TELECONFERENCE RE: MOBILEARIA PROCEEDS AND NEXT STEPS (1.2).
LYONS JK	08/16/06	3.10	CONFERENCE WITH S. DANIELS AND OTHERS RE: DIVESTITURES PROCESS, CONTRACT ASSUMPTION AND OTHER MATTERS AND FOLLOW UP ON OTHER DIVESTITURES MATTERS (3.1).
LYONS JK	08/22/06	1.60	MEETING WITH CLIENT RE: DIVESTITURES UPDATE AND NEXT STEP (1.6).
LYONS JK	08/28/06	5.40	REVIEW OF FORM MSA AND COMMENTS RE: THE SAME (5.4).
LYONS JK	08/30/06	3.20	CONTINUE TO REVIEW AND MARK UP OF MSA AND CONFERENCE WITH M. FUKUDA RE: THE SAME (3.2).
LYONS JK	08/31/06	2.10	REVIEW OF ISSUES RE: ASHIMORI AND CONFERENCES WITH S. CORCORAN AND OTHERS (2.1).

33.40

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MARAFIOTI KA	08/10/06	0.90	REVIEW AND REVISE MEMO RE: POSSIBLE SALE OF LLC INTEREST (0.9).
MARAFIOTI KA	08/22/06	0.20	REVIEW NOTICE OF DE MINIMIS ASSET AND EQUIPMENT SALE TO GREAT AMERICAN GROUP RE: FLINT, MICHIGAN FACILITY (0.2).
MARAFIOTI KA	08/31/06	0.10	CONSIDER ISSUES RE: ASHIMORI JOINT VENTURE (0.1).
		1.20	
Total Partner		37.70	
GRANT K	08/03/06	2.70	REVIEW INFORMATION RELATING TO PURCHASE/DISSOLUTION OF DELPHI AUTOMOTIVE SYSTEMS ASHINORI LLC AND RESEARCH RE: SAME; DRAFT TIMELINE IN CONNECTION WITH PURCHASE (2.7).
GRANT K	08/04/06	0.40	FINALIZE TIMELINE WITH RESPECT TO DISSOLUTION OF DELPHI AUTOMOTIVE SYSTEMS ASHINORI AND CONFERENCE WITH R. MEISLER RE: SAME (0.4).
GRANT K	08/08/06	1.70	REVIEW EMAIL INQUIRY FROM IKON RE: LEASED OFFICE EQUIPMENT AND ANALYSIS RE: SAME (0.9); TELECONFERENCE WITH IKON AND CLIENT RE: SAME (0.5); DRAFT MEMO TO R. MEISLER RE: SAME (0.3).
GRANT K	08/21/06	1.10	REVIEW DETAILS OF PROPOSED ACQUISITION OF ASHIMORI JOINT VENTURE AND DRAFT EMAIL/MEMO TO R. MEISLER RE: SAME (1.1).
GRANT K	08/22/06	0.90	DRAFT PRESENTATION MATERIALS FOR UCC MEETING RE: ASHIMORI ACQUISITION (0.9).
GRANT K	08/31/06	0.10	REVIEW EMAIL FROM R. MEISLER RE: ASHIMORI TRANSACTION (0.1).
		6.90	
HOUSTON BM	08/03/06	1.30	REVIEW C&A SALE MOTION RE: LLC ISSUES (1.3).
HOUSTON BM	08/16/06	1.30	BEGIN REVISING MEMO RE: LLC ISSUES (1.3).
HOUSTON BM	08/17/06	2.70	CONTINUE REVISING MEMO RE: LLC ISSUES (1.2); CONTINUE ANALYSIS OF EXECUTORY CONTRACT ISSUES RE: SAME (1.5).
HOUSTON BM	08/21/06	2.50	CONTINUE ANALYSIS OF EXECUTORY CONTRACT ISSUES RE: LLC (2.5).
HOUSTON BM	08/24/06	1.10	CONTINUE REVISION OF LLC MEMO (1.1).
HOUSTON BM	08/31/06	6.10	CONTINUE RESEARCHING ISSUES RE: LLC MATTER (3.8); CONTINUE REVISING MEMO (2.3).
		15.00	

JJINGO MJ	08/14/06	1.40	TELECONFERENCE WITH A. VANDERBERGH AT DELPHI RE: SECOND PART OF SPARK PLUGS SALE; BEGIN TO REVIEW AGREEMENT AND DRAFT NOTICE OF SALE (1.4).
JJINGO MJ	08/15/06	1.20	CONTINUE TO REVIEW GREAT AMERICAN SPARK PLUGS AGREEMENT AND DRAFT AND REVISE NOTICE OF SALER RE: THE SAME (1.2).
JJINGO MJ	08/18/06	0.60	CORRESPOND WITH A. VANDERBERGH RE: GREAT AMERICAN TRANSACTION AND REVIEW MATERIALS RE: THE SAM (0.6).
JJINGO MJ	08/21/06	2.10	TELECONFERENCE WITH A. VANDENBERGH AT DELPHI RE: GREAT AMERICAN TRANSACTION; REVIEW AGREEMENT RE: THE SAME (1.2); EVALUATE SAME (0.9).
JJINGO MJ	08/22/06	3.70	PREPARE, REVIEW AND REVISE GREAT AMERICAN SALE NOTICE (3.7).
JJINGO MJ	08/23/06	2.10	PREPARE GREAT AMERICAN NOTICE OF SALE FOR FILING AND SERVICE (2.1).
		11.10	
MEISLER RE	08/01/06	0.20	DRAFT CORRESPONDENCE TO B. SHAW RE: POTENTIAL PURCHASER (0.2).
MEISLER RE	08/02/06	0.10	REVIEW NEW BRUNSWICK PRESS RELEASE (0.1).
MEISLER RE	08/03/06	0.30	REVIEW CORRESPONDENCE RE: POTENTIAL ASHIMORI TRANSACTION (0.3).
MEISLER RE	08/04/06	0.10	DRAFT CORRESPONDENCE TO R. BERRY RE: POTENTIAL ASHIMORI TRANSACTION (0.1).
MEISLER RE	08/09/06	0.10	DRAFT INTERNAL CORRESPONDENCE RE: MOBILEARIA (0.1).
MEISLER RE	08/10/06	0.20	REVIEW SETTLEMENT RE: MOBILEARIA AND @ROADS (0.2).
MEISLER RE	08/15/06	0.20	HEARING PREPARATION RE: MOBILEARIA (0.2).
MEISLER RE	08/19/06	0.80	REVIEW SALE AGREEMENT RE: SPARK PLUGS (0.4); REVIEW NOTICE PRE DE MINIMIS ORDER RE: SAME (0.2); DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.2).
MEISLER RE	08/21/06	0.50	REVIEW POTENTIAL TRANSACTION WITH JOINT VENTURE (0.5).
MEISLER RE	08/23/06	0.30	REVIEW NOTICE RE: SALE OF SPARK PLUGS (0.2); DRAFT CORRESPONDENCE RE: SAME (0.1).
MEISLER RE	08/25/06	0.30	DRAFT CORRESPONDENCE TO K. SIMON RE: SALE OF SPARK PLUGS (0.1); DRAFT CORRESPONDENCE TO E. GERSHBEIN RE: SAME (0.1).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MEISLER RE	08/31/06	0.50	CONFERENCE WITH S. CORCORAN RE: ASHIMORI TRANSACTION (0.2); DRAFT FOLLOW UP INTERNAL CORRESPONDENCE RE: SAME (0.3).
		3.60	
OLASKY P	08/14/06	2.90	REVIEW ICS CIM (2.9).
		2.90	
REESE RG	08/02/06	1.60	RESPOND TO ISSUES RE: MOBILEARIA SALE (1.2); REVIEW PRESENTATION MATERIALS RE: SAME (0.4).
REESE RG	08/04/06	2.80	TELECONFERENCES RE: MOBILEARIA CONTRACTS MOTION (2.3); REVIEW OF DOCUMENTS RE: SAME (0.5).
REESE RG	08/07/06	2.30	RESPOND TO ISSUES RE: MOBILEARIA CONTRACTS MOTION (1.4); TELECONFERENCES RE: SAME (0.9).
REESE RG	08/08/06	2.20	ADDRESS ISSUES RE: MOBILEARIA CONTRACTS MOTION (0.7); CORRESPONDENCE AND TELECONFERENCES RE: SAME (1.5).
REESE RG	08/09/06	0.60	DRAFT NOTICE RE: MOBILEARIA CONTRACTS MOTION (0.6).
REESE RG	08/10/06	1.10	RESPOND TO ISSUES RE: MOBILEARIA CONTRACTS MOTION (0.7); RESPOND TO ISSUES RE: MOBILEARIA INTERPLEADER (0.4).
REESE RG	08/11/06	1.40	TELECONFERENCE RE: PROCEEDS OF MOBILEARIA SALE (0.5); DRAFT DOCUMENTS RE: MOBILEARIA CONTRACTS MOTION (0.7); TELECONFERENCE WITH M. RIELA RE: SAME (0.2).
REESE RG	08/14/06	0.40	RESPOND TO INQUIRIES RE: MOBILEARIA CONTRACT MOTION (0.4).
REESE RG	08/16/06	0.40	REVISE AND FINALIZE ORDER RE: MOBILEARIA CONTRACTS MOTION (0.4).
REESE RG	08/22/06	0.30	REVIEW MOBILEARIA SHAREHOLDER NOTICE (0.3).
REESE RG	08/24/06	0.20	TELECONFERENCE WITH M. DENSMORE RE: PROJECT POLO (0.2).
REESE RG	08/28/06	0.20	RESPOND TO INQUIRIES RE: MOBILEARIA SALE (0.2).
REESE RG	08/29/06	1.80	REVISE FORM MASTER SALE AGREEMENT (1.8).

15.30

Total Associate		54.80	
DEMMA J	08/10/06	4.30	PREPARE DOCUMENTS FOR CLOSING SET FOR MOBILEARIA, INC. (4.3).
DEMMA J	08/11/06	1.10	UPDATE MOBILEARIA CLOSING SET (1.1).
		5.40	
Total Legal Assistant		5.40	
TOTAL TIME		<u>97.90</u>	

Delphi Corporation (DIP)
Asset Dispositions (General)

Bill Date: 09/30/06
Bill Number: 1128097

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	08/01/06	Lyons JK	640.43
Air/Rail Travel - vendor feed	08/01/06	Lyons JK	205.72
Air/Rail Travel - vendor feed	08/02/06	Lyons JK	159.12
Air/Rail Travel - vendor feed	08/03/06	Lyons JK	527.80
Air/Rail Travel - vendor feed	08/03/06	Lyons JK	-482.80
Air/Rail Travel - vendor feed	08/15/06	Lyons JK	1,613.39
Air/Rail Travel - vendor feed	08/16/06	Lyons JK	487.46
Air/Rail Travel - vendor feed	08/22/06	Lyons JK	700.88
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$3,852.00
In-house Reproduction	08/04/06	Copy Center, D	1.50
In-house Reproduction	08/08/06	Copy Center, D	1.20
In-house Reproduction	08/11/06	Copy Center, D	0.20
In-house Reproduction	08/15/06	Copy Center, D	31.52
In-house Reproduction	08/15/06	Copy Center, D	568.08
In-house Reproduction	08/18/06	Copy Center, D	1.20
In-house Reproduction	08/25/06	Copy Center, D	0.30
		TOTAL IN-HOUSE REPRODUCTION	\$604.00
Telephone Expense	08/31/06	Telecommunications, D	2.28
Telephone Expense	08/31/06	Telecommunications, D	1.54
Telephone Expense	08/31/06	Telecommunications, D	0.18
		TOTAL TELEPHONE EXPENSE	\$4.00
Westlaw	08/09/06	Grant K	0.98
Westlaw	08/21/06	Grant K	34.02
		TOTAL WESTLAW	\$35.00
Out-of-Town Travel	08/02/06	Lyons JK	226.85
Out-of-Town Travel	08/02/06	Lyons JK	40.01

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	08/02/06	Lyons JK	111.65
Out-of-Town Travel	08/16/06	Lyons JK	64.01
Out-of-Town Travel	08/16/06	Lyons JK	258.06
Out-of-Town Travel	08/23/06	Lyons JK	216.31
Out-of-Town Travel	08/23/06	Lyons JK	64.01
Out-of-Town Travel	08/23/06	Lyons JK	241.64
Out-of-Town Travel	08/30/06	Lyons JK	226.85
Out-of-Town Travel	08/30/06	Lyons JK	214.75
Out-of-Town Travel	08/30/06	Lyons JK	64.01
Out-of-Town Travel	08/30/06	Lyons JK	226.85
TOTAL OUT-OF-TOWN TRAVEL			\$1,955.00
Out-of-Town Meals	08/01/06	Neuman SS	5.93
Out-of-Town Meals	08/01/06	Lyons JK	179.92
Out-of-Town Meals	08/15/06	Lyons JK	89.96
Out-of-Town Meals	08/16/06	Lyons JK	11.74
Out-of-Town Meals	08/22/06	Lyons JK	224.90
Out-of-Town Meals	08/30/06	Lyons JK	23.55
TOTAL OUT-OF-TOWN MEALS			\$536.00
Contracted Catering-NY	08/09/06	Butler, Jr. J	1,448.57
Contracted Catering-NY	08/14/06	Butler, Jr. J	269.62
Contracted Catering-NY	08/18/06	Butler, Jr. J	134.81
TOTAL CONTRACTED CATERING-NY			\$1,853.00
TOTAL MATTER			\$8,839.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Asset Dispositions (General)

Bill Date: 10/31/06
Bill Number: 1127729

NAME	DATE	HOURS	DESCRIPTION
LYONS JK	09/01/06	2.20	REVIEW OF MSA FORM OF APA (2.2).
LYONS JK	09/05/06	2.10	ANSWER VARIOUS DIVESTITURE QUESTIONS, REVIEW OF TIMELINES AND OTHER MATTERS (2.1).
LYONS JK	09/13/06	1.20	REVIEW OF FLEXNGATE NDA ISSUES AND OTHER DIVESTITURE ISSUES (1.2).
LYONS JK	09/21/06	3.10	REVIEW OF TERM SHEET AND COMMENTS RE: THE SAME AND OTHER DIVESTITURE MATTERS AND STRATEGY DEVELOPMENT (3.1).
LYONS JK	09/22/06	2.30	REVIEW OF CIS TERM SHEET AND CLOSURES TERM SHEET AND CONFERENCE WITH M. FUKUDA (2.3).
		10.90	
Total Partner		10.90	
GRANT K	09/13/06	0.30	EMAIL WITH D. BERRY RE: POTENTIAL PURCHASE OF SU INTEREST (0.3).
GRANT K	09/21/06	0.40	EMAIL WITH S. CORCORAN (0.2); TELECONFERENCE WITH COUNSEL FOR COMERICA RE: PURCHASE OF EQUIPMENT (0.2).
GRANT K	09/27/06	0.20	TELECONFERENCE WITH S. CORCORAN RE: POTENTIAL PURCHASE OF EQUIPMENT FROM COMERICA (0.2).
GRANT K	09/29/06	0.20	EMAIL WITH R. MCDOWELL RE: RESOLUTION OF COMERICA DISPUTE (0.2).
		1.10	
HOUSTON BM	09/01/06	2.20	COMPLETE RESEARCH RE: LLC ISSUES (1.2); FINALIZE MEMO RE: SAME (1.0).
		2.20	
REESE RG	09/13/06	0.40	RESPOND TO INQUIRIES RE: MOBILEARIA TRANSACTION (0.4).
REESE RG	09/18/06	0.80	TELECONFERENCES AND CORRESPONDENCE WITH D. LADDIN RE: MOBILEARIA ISSUES (0.8).
REESE RG	09/19/06	0.60	PARTICIPATE IN MEETING RE: ASSET DISPOSITIONS (0.6).
REESE RG	09/27/06	0.40	RESPOND TO INQUIRIES RE: RHODES TRANSACTION (0.4).
		2.20	
Total Associate		5.50	
TOTAL TIME		16.40	

Delphi Corporation (DIP)
Asset Dispositions (General)

Bill Date: 10/31/06
Bill Number: 1127729

Disbursement	Date	Vendor/Employee/Dept.	Amount
Telephone Expense	09/29/06	Telecommunications, D	0.52
Telephone Expense	09/29/06	Telecommunications, D	0.05
Telephone Expense	09/29/06	Telecommunications, D	0.31
Telephone Expense	09/29/06	Telecommunications, D	0.12
		TOTAL TELEPHONE EXPENSE	\$1.00
Westlaw	09/11/06	Reese RG	39.00
		TOTAL WESTLAW	\$39.00
Vendor Hosted Teleconferencing	09/30/06	Teleconferencing Services, LLC	4.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$4.00
		TOTAL MATTER	\$44.00

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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----	x	
	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	x	

EXHIBIT D-7
CLAIMS ADMINISTRATION (GENERAL)
1,142.2 HOURS

Delphi Corporation (DIP)
Claims Admin. (General)

Bill Date: 07/31/06
Bill Number: 1128095

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	06/19/06	0.70	PREPARE FOR (0.3) AND ATTEND (0.4) OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: CONTESTED CLAIMS PROCEDURES MOTION.
BUTLER, JR. J	06/20/06	0.70	FOLLOW-UP ON JUNE 19TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: REVISIONS OF PROPOSED ORDERS FOR CONTESTED CLAIMS PROCEDURES MOTION (0.7).
BUTLER, JR. J	06/22/06	0.20	REVIEW AND EVALUATE APPALOOSA COMMENTS RE SETTLEMENT OF CONTESTED CLAIMS PROCEDURES MOTION (0.2).
BUTLER, JR. J	06/23/06	0.30	FOLLOW-UP ON JUNE 19TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT ON CONTESTED CLAIMS PROCEDURES MOTION RE: SETTLEMENT OF ORDER WITH APPALOOSA (0.3).
		1.90	
LYONS JK	06/06/06	2.40	REVIEW OF SETTLEMENT PROCEDURES AND COMMENTS RE: THE SAME (2.4).
		2.40	
Total Partner		4.30	
MATZ TJ	06/01/06	0.80	REVIEW AND ANALYZE TWO PROCEDURES MOTIONS, AND LIFT STAY MOTION (0.4); REVIEW AND ANALYZE SETTLEMENT PROCEDURES (0.4).
MATZ TJ	06/05/06	0.30	FOLLOW UP RE: ADDENDUM RE: DIRECTORS AND OFFICERS PROOF OF CLAIM (0.3).
MATZ TJ	06/06/06	0.20	TELECONFERENCE FROM CHAMBERS RE: WASHINGTON CLAIM (0.2).
MATZ TJ	06/07/06	0.70	REVIEW CORRESPONDENCE FORM D. BARTNER RE: PRIMA COUNTY CLAIM (0.2); FOLLOW UP RE: SAME (0.2); TELECONFERENCE WITH J. WILSON RE: SETTLEMENT PROCEDURES (0.3).
MATZ TJ	06/09/06	0.20	TELECONFERENCE WITH N. FALK RE: CLAIM (0.2).
MATZ TJ	06/15/06	3.70	REVIEW AND COMMENT ON CORRECTED OBJECTIONS TO PALMER LIFT STAY MOTION (0.9); REVIEW AND REVISE RESPONSES TO O'NEILL LIFT STAY MOTION (0.8); REVIEW AND REVISE RESPONSE TO ACE COMPANIES' OBJECTION LIFT STAY PROCEDURES MOTION (0.9); REVIEW AND REVISE OMNIBUS RESPONSE TO OBJECTIONS TO SETTLEMENT PROCEDURES MOTION (1.1).

MATZ TJ	06/16/06	2.60	PARTICIPATE IN CHAMBERS CONFERENCE WITH E. L. WASHINGTON RE: HEARING DATE FOR CLAIM (0.3); FOLLOW UP RE: SAME (0.3); REVIEW AND REVISE SETTLEMENT PROCEDURES RESPONSE (1.4); REVIEW AND REVISE SCRIPT/PROFFER FOR OMNIBUS HEARING (0.6).
MATZ TJ	06/20/06	0.60	REVIEW AND ANALYZE LAFONZA FILED PLEADINGS, CLAIMS (0.6).
MATZ TJ	06/22/06	1.60	REVIEW APPALOOSA MARKUP OF PROPOSED SETTLEMENT PROCEDURES ORDER (0.9); FOLLOW UP RE: MEET AND CONFER TELECONFERENCE RE: PROPOSED SETTLEMENT PROCEDURES ORDER (0.2); TELECONFERENCE WITH J. STACK OF NY STATE HUMAN RIGHTS IN STATUS OF CASE, OUTSTANDING ACTIONS (0.5).
MATZ TJ	06/23/06	3.30	FINALIZE AND FORWARD TO CHAMBERS FOR ENTRY ON DOCKET H.E. SERVICES & PALMER LIFT STAY ORDERS AN& LETTER TO CHAMBERS RE: OBJECTION THERETO (0.9); FINALIZE AND FORWARD TO CHAMBERS FOR ENTRY LIFT STAY PROCEDURES ORDER (0.3); REVIEW AND COMMENT ON REVISIONS TO SETTLEMENT PROCEDURES ORDER (0.8); ANALYZE CORRESPONDENCE FORM WHITE & CASE RE: SAME (0.4); PREPARE LETTER TO CHAMBERS RE: SAME (0.3); FINALIZE SETTLEMENT PROCEDURES ORDER AND FORWARD TO CHAMBERS (0.6).
MATZ TJ	06/25/06	2.50	REVIEW LENGTHY SUMMARY OF VARIOUS CLAIMS AND PLEADINGS FILED BY L. E. WASHINGTON AND ANALYZING SAME (1.9); PREPARATION OF FOLLOW UP QUESTIONS, RESPONSE TO SAME (0.6).
MATZ TJ	06/26/06	1.20	REVIEW AND ANALYZE L. E. WASHINGTON CLAIMS, POTENTIAL RESPONSE (0.8); REVIEW ADDITIONAL NOTICES AND FAXED CLAIMS FOR L. E. WASHINGTON (0.4).
MATZ TJ	06/27/06	0.30	TELECONFERENCE WITH L. E. WASHINGTON (0.3).
MATZ TJ	06/29/06	0.30	TWO TELECONFERENCES WITH CHAMBERS RE: FINAL SETTLEMENT PROCEDURES ORDER (0.3).
MATZ TJ	06/30/06	6.30	CONTINUING ANALYSIS OF L. E. WASHINGTON CLAIMS (0.5); TELECONFERENCE WITH S. RAHOUGH RE: PREPETITION BANK DEBT, CLAIMS (0.3); TELECONFERENCE WITH M. GERBER RE: CLAIMS (0.2); CONTINUING REVIEW AND ANALYSIS OF RECENTLY FILED CLAIMS MATERIAL BY L. E. WASHINGTON (4.4); CONTINUED REVIEW AND ANALYSIS OF SUMMARY THEREOF (0.9).

24.60

Total Counsel

24.60

DIAZ LB*	06/01/06	0.60	RETURN CALLS AND ANSWER QUESTIONS FROM DEPHI INFORMATION LINE (0.6).
DIAZ LB*	06/05/06	0.90	RESPOND TO CALLERS ON DELPHI INFORMATION LINE (0.9).
DIAZ LB*	06/06/06	0.50	RETURN CALLS RE: DELPHI INFORMATION LINE (0.5).
DIAZ LB*	06/08/06	0.70	RESPOND TO INQUIRES FROM DELPHI INFORMATION LINE (0.7).
DIAZ LB*	06/12/06	0.60	RESPONDED TO INQUIRES ON DELPHI INFORMATION LINE (0.6).
DIAZ LB*	06/14/06	4.10	RESEARCH RE: ADMINSTRATIVE CLAIMS (4.1).
DIAZ LB*	06/16/06	0.90	RESPOND TO CALL FROM THE DELPHI INFORMATION LINE (0.9).
		8.30	
FERN BM	06/01/06	3.50	REVISE LANGUAGE IN SETTLEMENT PROCEDURES (0.3); CONTINUE DRAFTING DIRECTORS PROOF OF CLAIM (2.2); ADDITIONAL REVISIONS TO SETTLEMENT PROCEDURES AND ORDER (1.0).
FERN BM	06/02/06	5.30	TELECONFERENCE WITH M. BROUDE RE: SETTLEMENT PROCEDURES (0.2); REVISE SETTLEMENT PROCEDURES PER DISCUSSIONS WITH UCC (3.1); ATTENTION TO ISSUES RE: SETTLEMENT PROCEDURES (0.3); ADDITIONAL REVISIONS TO SETTLEMENT PROCEDURES MOTION AND ORDER (1.7).
FERN BM	06/05/06	2.50	REVISE SETTLEMENT PROCEDURES (0.5); EMAIL TO M. BROUDE RE: SAME (0.2); ATTENTION TO ISSUES RE: SETTLEMENT PROCEDURES (0.6); REVISE SETTLEMENT PROCEDURE MOTION AND ORDER (0.8); REVISE SETTLEMENT PROCEDURE MECHANICS (0.4).
FERN BM	06/06/06	4.70	REVIEW AND REVISE SETTLEMENT PROCEDURE MOTION (1.4); REVISE ADDENDUM TO DIRECTOR PROOF OF CLAIM (1.6); ADDITIONAL REVISIONS TO DIRECTOR PROOF OF CLAIM (0.4); FINAL REVISIONS TO SETTLEMENT PROCEDURE MOTION AND ORDER AND PREPARED SAME FOR FILING (1.3).
FERN BM	06/07/06	0.70	ATTENTION TO ISSUES RE: SETTLEMENT PROCEDURES AND NOTICE REQUIREMENTS (0.3); FORMULATE STRATEGY RE: GM CLAIMS (0.4).
FERN BM	06/08/06	0.30	EMAILS TO/FROM M. REED RE: SETTLEMENT PROCEDURES (0.3).
FERN BM	06/13/06	1.80	REVIEWED AND REVISED SCRIPT FOR SETTLEMENT PROCEDURE MOTION (1.5); REVIEWED OBJECTIONS TO SETTLEMENT PROCEDURE MOTION (0.3).

FERN BM	06/14/06	4.20	BEGAN DRAFTING RESPONSE TO OBJECTIONS TO SETTLEMENT PROCEDURES (2.4); FORMULATE STRATEGY RE: SETTLEMENT PROCEDURES (0.8); OUTLINE RESPONSE TO SETTLEMENT PROCEDURE OBJECTIONS (1.0).
FERN BM	06/15/06	6.30	COMPLETE DRAFT RESPONSE TO SETTLEMENT PROCEDURES OBJECTION (3.7); REVISE SETTLEMENT PROCEDURES REPLY (2.6).
FERN BM	06/16/06	3.30	COMPLETED REVISED DRAFT RESPONSE TO SETTLEMENT PROCEDURE MOTION (0.7); REVISE SETTLEMENT PROCEDURE RESPONSE (1.7) AND PREPARE FOR CONTESTED HEARING (0.9).
FERN BM	06/17/06	0.40	REVISED SETTLEMENT PROCEDURE ORDER (0.4).
FERN BM	06/18/06	0.50	REVIEW PLEADINGS RE: SETTLEMENT PROCEDURES MOTION (0.5).
FERN BM	06/19/06	1.80	REVIEWED WORLDCOM AND PARMALAT SETTLEMENT PROCEDURES (0.5); REVISED SETTLEMENT PROCEDURES ORDER (1.3).
FERN BM	06/20/06	4.60	ANALYSIS OF ISSUES RE: SETTLEMENT PROCEDURES (2.3); REVIEW TRANSCRIPT RE: SETTLEMENT PROCEDURE MOTION (0.4); ADDITIONAL REVIEW OF WORLDCOM ORDER (0.3); ADDITIONAL REVISIONS TO SETTLEMENT PROCEDURES ORDER (1.6).
FERN BM	06/21/06	4.90	ADDITIONAL REVISIONS TO SETTLEMENT PROCEDURES ORDER (3.4); EMAIL TO B. STEINGART AND G. KURTZ RE: SETTLEMENT PROCEDURES (0.3); TELECONFERENCE AND EMAILS TO/FROM M. BROUDE RE: SETTLEMENT PROCEDURES (0.4); EVALUATE ISSUES RE: SETTLEMENT PROCEDURES ORDER (0.8).
FERN BM	06/22/06	2.90	REVIEW LETTER FROM F. EATON RE: SETTLEMENT PROCEDURES (0.2); ANALYSIS OF PROPOSED CHANGES TO SETTLEMENT PROCEDURES (0.4); PREPARE FOR MEET AND CONFER RE: SETTLEMENT PROCEDURES (0.7); MEET AND CONFER WITH G. KURTZ AND F. EATON RE: SETTLEMENT PROCEDURES (0.6); DRAFT SUMMARY RE: SAME (0.3); REVISE SETTLEMENT PROCEDURES ORDER (0.7).
FERN BM	06/23/06	3.10	REVISE SETTLEMENT PROCEDURES ORDER (1.0); EMAILS TO/FROM G. KURTZ RE: SETTLEMENT PROCEDURES (0.4); TELECONFERENCE WITH G. KURTZ RE: SETTLEMENT PROCEDURES (0.3); REVIEW AND REVISE SETTLEMENT PROCEDURES ORDER (0.9); ATTENTION TO ISSUES RE: SUBMISSION OF SETTLEMENT PROCEDURES ORDER TO THE COURT (0.5).
FERN BM	06/26/06	1.20	EVALUATE ISSUES RE: PRIORITY OF DIRECTORS POC (0.5); REVIEW RESEARCH RE: DIRECTOR CLAIMS (0.3); ATTENTION TO ISSUES RE: DIRECTORS POC (0.4).

FERN BM	06/29/06	0.50	CONTINUE TO CONSIDER ISSUES RE: SETTLEMENT PROCEDURES ORDER (0.5).
FERN BM	06/30/06	0.40	TELECONFERENCE WITH B. TELGEN RE: APPLICABILITY OF SETTLEMENT PROCEDURES TO BOSSER CLAIM (0.4).
52.90			
HERRIOTT AV	06/01/06	0.10	RESPOND TO CLAIMS QUESTION (0.1).
HERRIOTT AV	06/07/06	1.40	PREPARE FOR (0.7) AND ATTEND MEETING WITH D. UNRUE, T. BEHNKE, J. DELUCA RE: CLAIMS MATTERS (0.7).
HERRIOTT AV	06/09/06	1.40	REVIEW AND RESPOND TO CLAIMS QUESTIONS (1.4).
HERRIOTT AV	06/12/06	1.70	REVIEW AND REVISE SETTLEMENT PROCEDURES SCRIPT AND PROFFER (0.7); DRAFT LETTER FOR CLAIMS RECONCILIATION TEAM'S USE (0.6); RESPOND TO MISCELLANEOUS CLAIMS QUESTIONS (0.4).
HERRIOTT AV	06/13/06	3.20	CONFERENCE WITH J. GUGLIELMO AND T. BEHNKE RE: CLAIMS REPORTING TO COMMITTEES (0.6); CONFERENCE WITH T. BEHNKE RE: MISCELLANEOUS CLAIMS RECONCILIATION QUESTIONS (0.6); REVIEW AND RESPOND TO VARIOUS CLAIMS MATTERS (1.1); REVIEW AND REVISE SETTLEMENT PROCEDURES SCRIPT AND PROFFER (0.9).
HERRIOTT AV	06/14/06	0.50	RESPOND TO MISCELLANEOUS CLAIMS ISSUES (0.5).
HERRIOTT AV	06/15/06	2.20	REVIEW AND RESPOND TO MISCELLANEOUS CLAIMS ISSUES (0.9); CONDUCT RESEARCH TO ASSIST IN DRAFTING OF SETTLEMENT PROCEDURES (1.3).
HERRIOTT AV	06/19/06	0.70	REVIEW CLAIMS MATERIALS FOR MEETING (0.7).
HERRIOTT AV	06/20/06	2.20	BI-WEEKLY MEETING WITH D. UNRUE, T. BEHNKE AND J. DELUCA RE: CLAIMS RECONCILIATION MATTERS (1.4); FOLLOW UP RE: SAME (0.8).
HERRIOTT AV	06/21/06	3.20	TELECONFERENCE WITH T. BEHNKE AND J. GUGLIELMO RE: CLAIMS RECONCILIATION REPORTING (1.0); REVIEW FOLDERS OF RECONCILED CLAIMS WITH D. UNRUE, RESPOND TO QUESTIONS, AND PROVIDE FEEDBACK RE: THE MAINTENANCE OF RECORDS (2.2).
HERRIOTT AV	06/27/06	0.60	REVIEW AND RESPOND TO VARIOUS CLAIMS QUESTIONS (0.6).
HERRIOTT AV	06/30/06	0.70	REVIEW AND RESPOND TO CLAIMS ISSUES (0.7).

17.90

JJINGO MJ	06/21/06	5.50	REVIEW PLEADINGS FILED BY LAFONZA EARL WASHINGTON AND CREATE MATERIAL FILE RE: THE SAME (5.5).
JJINGO MJ	06/22/06	2.00	CONTINUE TO REVIEW LAFONZA EARL WASHINGTON PLEADINGS AND UPDATE MATERIALS TO REFLECT THE SAME (2.0).
JJINGO MJ	06/23/06	2.60	CONTINUE TO CREATE MASTER FILE OF MR. WASHINGTON'S PLEADINGS AND CORRESPONDENCE (2.6).
JJINGO MJ	06/26/06	6.60	REVIEW PLEADINGS AND CORRESPONDENCE OF CLAIMANT IN ANTICIPATION OF HEARING ON JULY 19TH (6.6).
JJINGO MJ	06/27/06	2.60	FOLLOW-UP RE: DELPHI HOTLINE CLAIMS CALLS (1.3); CONTINUE PREPARATION OF MATERIALS WITH REGARD TO L. WASHINGTON ISSUE (1.3).
JJINGO MJ	06/29/06	5.70	REVIEW PLEADINGS OF AND CORRESPONDENCE FROM MR. WASHINGTON AND CONTINUE TO UPDATE MASTER FILE RE: THE SAME (5.7).
JJINGO MJ	06/30/06	6.10	CONTINUE TO REVIEW MR. WASHINGTON'S PLEADINGS AND CORRESPONDENCE AND UPDATE MASTER FILE RE: THE SAME; STRATEGIZE RE: THE SAME (6.1).

31.10

MEISLER RE	06/02/06	1.20	CONTINUE REVIEW OF SETTLEMENT PROCEDURES IN LIGHT OF UCC COMMENTS (0.7); REVIEW AND RESPOND TO CORRESPONDENCE INCLUDING PROOFS OF CLAIM (0.5).
MEISLER RE	06/04/06	0.30	FURTHER REVIEW AND COMMENT ON SETTLEMENT PROCEDURES (0.3).
MEISLER RE	06/05/06	0.30	TELECONFERENCE WITH D. SHERBIN RE: CLAIMS (0.1); REVIEW CLAIMS INQUIRY (0.2).
MEISLER RE	06/06/06	1.80	REVIEW AND REVISE DOCUMENTATION FOR D. SHERBIN IN PREPARATION FOR BOARD MEETING (1.1); REVIEW MOTION TO APPROVE SETTLEMENT PROCEDURES (0.7).
MEISLER RE	06/09/06	0.40	REVIEW REGEN CAPITAL/RIVERSIDE CLAIMS, LLC COMMENTS TO SETTLEMENT PROCEDURES MOTION (0.4).
MEISLER RE	06/12/06	0.40	REVIEW COMMENTS RECEIVED RE: SETTLEMENT PROCEDURES (0.4).
MEISLER RE	06/13/06	1.20	CONTINUE PREPARING FOR CONTESTED HEARING RE: SETTLEMENT PROCEDURES MOTION (1.2).
MEISLER RE	06/14/06	0.80	REVIEW RESPONSE TO OBJECTIONS RE: SETTLEMENT PROCEDURES (0.8).
MEISLER RE	06/16/06	0.50	REVIEW RESPONSE RE: SETTLEMENT PROCEDURES (0.5).

MEISLER RE	06/20/06	3.50	REVIEW AND ANALYZE TRANSCRIPT RE: SETTLEMENT PROCEDURES ORDER (0.8); REVIEW WORLD COM ORDER (0.4); REVIEW PARLAMAT ORDER RE: SAME (0.4); REVIEW CHANGES TO SETTLEMENT PROCEDURES ORDER FOR CONSISTENCY WITH JUDGE DRAIN'S RULING ORDER RE: SAME (1.0); FURTHER REVISE ORDER REGARDING SAME (0.9).
MEISLER RE	06/21/06	1.40	REVIEW M. BROUDE COMMENTS TO SETTLEMENT PROCEDURES (0.4); TELECONFERENCE WITH M. BROUDE RE: SAME (0.1); FURTHER ANALYZE AND MODIFY SETTLEMENT PROCEDURES ORDER (0.9).
MEISLER RE	06/22/06	3.60	REVIEW UCC COMMENTS TO SETTLEMENT PROCEDURES ORDER (0.3); REVIEW AND ANALYZE APPALOOSA COMMENTS TO SAME (1.4); REVIEW TRANSCRIPTS RE: SAME (0.5); CONFERENCE WITH B. FERN IN PREPARATION FOR TELECONFERENCE WITH WHITE & CASE RE: SETTLEMENT PROCEDURES ORDER (0.2); TELECONFERENCE WITH G. KURTZ AND F. EATON RE: SAME (0.5); CONTINUE ANALYSIS OF SAME (0.7).
MEISLER RE	06/23/06	1.50	CONTINUE TO REVIEW AND FINALIZE SETTLEMENT PROCEDURES ORDER (1.3); REVIEW DRAFT LETTER TO CHAMBERS RE: SAME (0.2).
MEISLER RE	06/26/06	1.10	REVIEW PROOFS OF CLAIM FILED BY MEMBER OF A BOARD AND PREPARE FOR MEETING WITH D. SHERBIN (0.6); CONFERENCE WITH D. SHERBIN RE: SAME (0.2); NOTES TO FILE RE: SAME (0.1); CONFERENCE WITH J. PAPELIAN AND P. NEWTON RE: POTENTIAL SETTLEMENT OF PERSONAL INJURY CLAIM (0.2).
MEISLER RE	06/29/06	0.50	REVIEW ENTERED SETTLEMENT PROCEDURES ORDER (0.5).
		18.50	
REESE RG	06/07/06	2.10	PARTICIPATE IN MEETINGS WITH DELPHI AND FTI RE: CLAIMS ISSUES (2.1).
REESE RG	06/09/06	0.20	RESPOND TO REQUEST FOR INFORMATION RE: PROOF OF CLAIM FILING (0.2).
REESE RG	06/12/06	0.30	RESPOND TO REQUEST FOR INFORMATION RE: PROOF OF CLAIM FILING (0.3).
REESE RG	06/13/06	2.40	PARTICIPATE IN CONFERENCE CALL WITH FTI RE: COMMUNICATIONS WITH JEFFERIES (1.6); REVIEW MATERIALS RECEIVED FROM CLAIMANT AND ISSUES RELATED THERETO (0.8).
REESE RG	06/15/06	0.30	RESPOND TO COMMUNICATIONS RE: CLAIMS ISSUES (0.3).
REESE RG	06/20/06	1.50	MEETING RE: CLAIMS RECONCILIATION PROCESS (1.5).

REESE RG	06/22/06	1.20	RESPOND TO CLAIMS RELATED ISSUES FROM DELPHI AND THIRD PARTIES (1.2).
REESE RG	06/23/06	2.00	DRAFT DOCUMENTS RE: COMMUNICATIONS WITH COMMITTEE ADVISORS RE: CLAIMS RECONCILIATION PROCESS (0.9); CONVERSATION AND EMAILS WITH J. WILSON RE: CLAIMS MATTERS (1.1).
		10.00	
ZAMBRANO K	06/16/06	1.70	FINALIZE RESPONSE TO SETTLEMENT PROCEDURES OBJECTION TO BE FILED (1.7).
		1.70	
Total Associate/Law Clerk		140.40	
DEMMA J	06/01/06	1.10	PREPARE LETTER RE: PROOF OF CLAIM FORMS (1.1).
DEMMA J	06/06/06	0.60	PREPARE LETTERS FOR PROOFS OF CLAIM (0.6).
DEMMA J	06/13/06	2.30	PREPARE PRECEDENT RE: CLAIMS OBJECTION FOR ATTORNEY REVIEW (2.3).
DEMMA J	06/19/06	0.60	UPDATE CLAIMS ANALYSIS CHART (0.6).
DEMMA J	06/20/06	0.60	PREPARE LETTER FOR PROOF OF CLAIM (0.6).
DEMMA J	06/26/06	1.30	PREPARE LETTER FOR PROOFS OF CLAIM (1.3).
DEMMA J	06/28/06	1.10	PREPARE LETTER RE: PROOF OF CLAIM (0.6); UPDATE FILE WITH PLEADINGS FILED BY LAFONZA WASHINGTON (0.5).
DEMMA J	06/30/06	0.60	PREPARE LETTER FOR PROOFS OF CLAIM (0.6).
		8.20	
ROSEN R	06/12/06	0.10	TELECONFERENCE WITH B. CALDWELL, ATTORNEY FOR MARICOPA COUNTY TO REVIEW POTENTIALLY AMENDING WITHDRAWAL'S TITLE TO MATCH ORIGINAL REQUEST DOCUMENT (0.1).
ROSEN R	06/13/06	0.10	CORRESPOND WITH R. GEISER OF MARICOPA COUNTY TO FURTHER REVIEW REQUEST TO FILE AMENDED WITHDRAWAL TO MATCH TITLE OF ORIGINAL REQUEST (0.1).
ROSEN R	06/16/06	1.80	MONITOR CASE DOCKET RE: OBJECTIONS, RESPONSES TO SETTLEMENT PROCEDURES (0.9); COMPILE DOCUMENTS AND UPDATE 6/19 DRAFT HEARING BINDER RE: SAME (0.9).
ROSEN R	06/20/06	0.60	COMPILE, FORWARD REVISED SETTLEMENT PROCEDURES ORDER FROM 6/19 HEARING TO TEAM ATTORNEYS FOR REVIEW, COMMENTS (0.3); UPDATE 6/19 PROFFERS/ORDERS CHART RE: SAME (0.3).

ROSEN R	06/22/06	0.70	REVIEW CASE DOCKET RE: MCDERMOTT WILL & EMERY 2019 STATEMENT (0.3); REVIEW SAME RE: REFERENCES TO RECTICEL AND FORWARD TO TEAM ATTORNEY (0.4).
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ROSEN R	06/23/06	0.20	REVIEW WITH KCC RE: RESPONSE TO MCDERMOTT WILL & EMERY RE: RECTICEL CLAIM REQUEST (0.1); CONTACT R. GRIESE RE: RECEIPT OF MARICOPA COUNTY AMENDED CLAIM WITHDRAWAL (0.1).
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3.50

SALAZAR AG	06/01/06	0.30	SEND PROOFS OF CLAIMS FOR PROCESSING TO CLAIMS AGENTS (0.3).
SALAZAR AG	06/12/06	0.50	REVIEW PROOFS OF CLAIM (0.5).
SALAZAR AG	06/20/06	0.40	REVIEW PROOFS OF CLAIMS RECEIVED AND FORWARD TO CLAIMS AGENTS (0.4).
SALAZAR AG	06/26/06	0.60	REQUEST SPECIFIC PROOFS OF CLAIMS FOR KCC (0.6).
		1.80	

ZSOLDOS AF	06/20/06	0.70	PULL ALL PLEADINGS FILED BY LAFONZA EARL WASHINGTON (0.7).
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ZSOLDOS AF	06/27/06	4.20	PULL CASE LAW FROM LAFONZA EARL WASHINGTON FILED AND NON-FILED DOCUMENTS (4.2).
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ZSOLDOS AF	06/28/06	2.70	ORGANIZE LAFONZA CASE LAW IN PREPARATION FOR SENDING TO BE PRINTED AND PLACED IN BINDER (2.7).
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ZSOLDOS AF	06/30/06	1.30	CREATE BINDERS OF LAFONZA EARL WASHINGTON CLAIMS FILED (1.3).
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8.90

Total Legal Assistant	22.40		
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WORSHECK TM	06/01/06	0.40	UPDATE PROOF OF CLAIMS FILES (0.4).
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WORSCHECK TM	06/07/06	0.60	UPDATE PROOF OF CLAIM FILES (0.6).
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WORSCHECK TM	06/14/06	0.60	UPDATE PROOF OF CLAIMS FILES (0.6).
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WORSCHECK TM	06/15/06	0.90	UPDATE PROOF OF CLAIMS FILES (0.9).
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WORSCHECK TM	06/20/06	0.30	UPDATE PROOF OF CLAIM FILES (0.3).
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WORSCHECK TM	06/26/06	0.60	UPDATE PROOF OF CLAIMS FILES (0.6).
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WORSCHECK TM	06/28/06	0.40	UPDATE PROOF OF CLAIM FILES (0.4).
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3.80

Total Legal Assistant	3.80		
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Support

TOTAL TIME	<u>195.50</u>		
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* Law clerks are law school graduates who are not presently admitted to practice.

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Claims Admin. (General)

Bill Date: 07/31/06
Bill Number: 1128095

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	05/21/06	Reese RG	-436.40
Air/Rail Travel - vendor feed	05/22/06	Herriott AV	-436.40
Air/Rail Travel - vendor feed	05/25/06	Herriott AV	-254.70
Air/Rail Travel - vendor feed	05/25/06	Reese RG	-254.50
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$-1,382.00
In-house Reproduction	06/09/06	Copy Center, D	5.00
TOTAL IN-HOUSE REPRODUCTION			\$5.00
Telephone Expense	06/30/06	Telecommunications, D	1.31
Telephone Expense	06/30/06	Telecommunications, D	1.59
Telephone Expense	06/30/06	Telecommunications, D	0.09
Telephone Expense	06/30/06	Telecommunications, D	0.01
TOTAL TELEPHONE EXPENSE			\$3.00
Lexis/Nexis	06/07/06	Jjingo MJ	92.06
Lexis/Nexis	06/28/06	Jjingo MJ	61.94
TOTAL LEXIS/NEXIS			\$154.00
Westlaw	06/15/06	Raghavan V	36.22
Westlaw	06/27/06	Zsoldos AF	2,219.78
TOTAL WESTLAW			\$2,256.00
Out-of-Town Travel	05/07/06	Reese RG	1,382.04
Out-of-Town Travel	05/07/06	Reese RG	443.28
Out-of-Town Travel	05/07/06	Reese RG	134.00
Out-of-Town Travel	05/25/06	Herriott AV	328.89
Out-of-Town Travel	05/25/06	Herriott AV	674.63
Out-of-Town Travel	05/25/06	Reese RG	396.84
Out-of-Town Travel	05/25/06	Reese RG	189.04
Out-of-Town Travel	05/25/06	Reese RG	108.00
Out-of-Town Travel	05/25/06	Reese RG	899.50

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	05/25/06	Reese RG	32.65
Out-of-Town Travel	06/19/06	Raghavan V	365.18
Out-of-Town Travel	06/21/06	Herriott AV	494.95
		TOTAL OUT-OF-TOWN TRAVEL	\$5,449.00
Messengers/ Courier	06/12/06	Dist Serv/Mail/Page, D	10.88
Messengers/ Courier	06/19/06	Dist Serv/Mail/Page, D	10.64
Messengers/ Courier	06/27/06	Dist Serv/Mail/Page, D	6.41
Messengers/ Courier	06/27/06	Dist Serv/Mail/Page, D	6.43
Messengers/ Courier	06/27/06	Dist Serv/Mail/Page, D	6.43
Messengers/ Courier	06/27/06	Dist Serv/Mail/Page, D	6.43
Messengers/ Courier	06/28/06	Dist Serv/Mail/Page, D	11.78
		TOTAL MESSENGERS/ COURIER	\$59.00
Out-of-Town Meals	05/07/06	Reese RG	124.09
Out-of-Town Meals	05/07/06	Reese RG	5.06
Out-of-Town Meals	05/08/06	Reese RG	5.99
Out-of-Town Meals	05/08/06	Reese RG	11.30
Out-of-Town Meals	05/08/06	Reese RG	7.42
Out-of-Town Meals	05/09/06	Reese RG	29.82
Out-of-Town Meals	05/09/06	Reese RG	4.19
Out-of-Town Meals	05/10/06	Reese RG	13.10
Out-of-Town Meals	05/10/06	Reese RG	8.00
Out-of-Town Meals	05/10/06	Reese RG	4.19
Out-of-Town Meals	05/11/06	Reese RG	5.99
Out-of-Town Meals	05/11/06	Reese RG	16.60
Out-of-Town Meals	05/12/06	Reese RG	4.26
Out-of-Town Meals	05/12/06	Reese RG	7.69
Out-of-Town Meals	05/12/06	Reese RG	6.14
Out-of-Town Meals	05/21/06	Reese RG	7.36
Out-of-Town Meals	05/22/06	Herriott AV	10.54
Out-of-Town Meals	05/22/06	Herriott AV	6.33
Out-of-Town Meals	05/22/06	Reese RG	4.19
Out-of-Town Meals	05/22/06	Reese RG	7.49
Out-of-Town Meals	05/22/06	Reese RG	90.05
Out-of-Town Meals	05/23/06	Herriott AV	17.27

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	05/23/06	Herriott AV	1.80
Out-of-Town Meals	05/23/06	Reese RG	84.44
Out-of-Town Meals	05/23/06	Reese RG	4.19
Out-of-Town Meals	05/23/06	Reese RG	9.19
Out-of-Town Meals	05/24/06	Herriott AV	16.27
Out-of-Town Meals	05/24/06	Reese RG	5.99
Out-of-Town Meals	05/24/06	Reese RG	19.14
Out-of-Town Meals	05/25/06	Herriott AV	12.55
Out-of-Town Meals	05/25/06	Herriott AV	1.80
Out-of-Town Meals	05/25/06	Herriott AV	8.14
Out-of-Town Meals	05/25/06	Reese RG	96.72
Out-of-Town Meals	05/25/06	Reese RG	4.19
Out-of-Town Meals	05/25/06	Reese RG	10.59
Out-of-Town Meals	06/19/06	Raghavan V	38.05
Out-of-Town Meals	06/21/06	Herriott AV	11.87
		TOTAL OUT-OF-TOWN MEALS	\$722.00
Wireless - Mo- bile/Cellular/Pager	06/13/06	Durrer II VC	1.86
Wireless - Mo- bile/Cellular/Pager	06/15/06	Meisler RE	2.14
		TOTAL WIRELESS - MOBILE/CELLULAR/PAGER	\$4.00
		TOTAL MATTER	\$7,270.00

Delphi Corporation (DIP)
Claims Admin. (General)

Bill Date: 08/31/06
Bill Number: 1122597

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	07/11/06	0.20	EMAILS FROM/TO R. HERTZBERG RE REQUEST FOR 60 DAY EXTENSION OF CLAIMS DEADLINE (0.2).
BUTLER, JR. J	07/17/06	0.40	PREPARE FOR (0.1) AND ATTEND (0.3) MEETING WITH R. HERTZBERG IN DETROIT RE REQUEST FOR EXTENSION OF GENERAL UNSECURED BAR DATE.
BUTLER, JR. J	07/19/06	0.20	EMAILS FROM/TO R. HERTZBERG IN DETROIT RE REQUEST FOR EXTENSION OF GENERAL UNSECURED BAR DATE (0.2).
BUTLER, JR. J	07/20/06	0.20	FOLLOW-UP ON REQUEST FOR FILING PROTOCOL RE GENERAL UNSECURED BAR DATE INCLUDING EMAIL TO/FROM D. SHERBIN (0.2).
BUTLER, JR. J	07/26/06	0.40	REVIEW CLAIMS REPORT (0.4).
		1.40	
MARAFIOTI KA	07/10/06	0.10	ANALYZE ISSUES RE: CLAIM OF EARL WASHINGTON (0.1).
MARAFIOTI KA	07/11/06	0.80	WORK ON RESPONSE TO LAFONZA EARL WASHINGTON DEMAND (0.8).
MARAFIOTI KA	07/12/06	0.40	REVIEW REVISIONS TO PLEADING RE: LAFONZA EARL WASHINGTON (0.4).
MARAFIOTI KA	07/20/06	0.50	REVIEW FIDUCIARY COUNSELORS' CLAIM STIPULATION AND MOTION AND CORRESPONDENCE TO M. CALOWAY RE: SAME (0.1); REVIEW STIPULATION RE: FILING OF CLAIMS BY EXECUTIVES AND RELATED CORRESPONDENCE (0.2); REVIEWED CORRESPONDENCE RE: GM CLAIM STIPULATION (0.2).
MARAFIOTI KA	07/21/06	0.40	REVIEW CORRESPONDENCE RE: GM CLAIMS STIPULATION (0.2) AND FIDUCIARY COUNSELORS' CLAIMS STIPULATION (0.2).
MARAFIOTI KA	07/27/06	0.20	RESEARCH RE: MICHIGAN LIEN ACT (0.1); TELECONFERENCE WITH M. GONZALEZ RE: PROOF OF CLAIM (0.1).
MARAFIOTI KA	07/31/06	0.90	REVIEW CORRESPONDENCE RE: NUMEROUS PROOFS OF CLAIM (0.9).
		3.30	
Total Partner		4.70	
MATZ TJ	07/06/06	2.30	REVIEW FURTHER PLEADINGS (NOTICE TO VACATE, NOTICE, LETTER TO CLERK) FILED BY L. E. WASHINGTON (0.9); TELECONFERENCE WITH CHAMBERS RE: SAME, VACATING HEARING ON JULY 19 (0.2); ANALYZE AND CONSIDER RESPONSE IN RESPECT THEREOF (1.2).

MATZ TJ	07/07/06	2.40	TELECONFERENCE WITH B. CECOTTI RE: L. E. WASHINGTON CLAIM (0.3); FOLLOW UP RE: SAME (0.2); TELECONFERENCE WITH S. CORCORAN RE: L. E. WASHINGTON CLAIM (0.2); TELECONFERENCE WITH B. CECOTTI RE: L. E. WASHINGTON CLAIM (0.4); FURTHER REVIEW AND ANALYSIS RE: DRAFT RESPONSE (1.3).
MATZ TJ	07/10/06	1.70	REVIEW AND FURTHER ANALYSIS OF L. E. WASHINGTON CLAIM, DRAFT RESPONSE (0.7); CONTINUING ANALYSIS RE: L. E. WASHINGTON CLAIM (0.6); FURTHER DRAFTING OF RESPONSE THERETO (0.4).
MATZ TJ	07/11/06	0.70	CONTINUING REVIEW AND WORK ON L. E. WASHINGTON CLAIMS AND RESPONSE (0.7).
MATZ TJ	07/12/06	1.20	FINAL REVIEW OF PLEADINGS AND SUMMARY OF L.E. WASHINGTON CLAIMS (0.8); FURTHER REVISIONS TO RESPONSE TO L. E. WASHINGTON CLAIM (0.4).
MATZ TJ	07/20/06	2.20	WORKING ON STIPULATION RE: FILING OF EXECUTIVES CLAIMS (0.3); REVIEWING AND COMMENTING ON STIPULATION RE: FILING OF GM CLAIMS (0.3); FOLLOW UP TELECONFERENCES WITH LATHAM AND W. GOTSCHAL RE: GM CLAIM STIPULATION (0.7); REVIEW DRAFT EXECUTIVES CLAIM STIPULATION (0.3); FOLLOW UP TELECONFERENCE UP WITH B. STEINGART RE: GM CLAIMS STIPULATION (0.1); TELECONFERENCE WITH B. HERTZBERG RE: EXECUTIVE CLAIM STIPULATION (0.2); FURTHER REVIEW OF SAME (0.1); TELECONFERENCE FROM B. HERTZBERG RE: EXECUTIVES' CLAIMS STIPULATION (0.2).
MATZ TJ	07/21/06	0.20	FOLLOW UP CALL WITH WEIL GOTSCHAL RE: GM PROOF OF CLAIM AND STIPULATION (0.2).
MATZ TJ	07/27/06	0.50	TELECONFERENCE WITH T. PETERSEN RE: CLAIM (0.2); CORRESPONDENCE WITH M. ROBBINS RE: CLAIM (0.2); FOLLOW UP CALL WITH KCC RE: CLAIMS (0.1).
MATZ TJ	07/31/06	0.80	TELECONFERENCES FROM M. RUNDA RE: FILING CLAIMS (0.2); TELECONFERENCES FROM E. LANE RE: FILING CLAIMS (0.2); PRELIMINARY REVIEW OF GM PROOF OF CLAIM (0.4).
		12.00	
Total Counsel		12.00	
FERN BM	07/11/06	0.50	TELECONFERENCE WITH J. DERIAN RE: HB PERFORMANCE (0.3); RESEARCH RE: HB PERFORMANCE (0.2).
FERN BM	07/12/06	2.30	BEGAN DRAFTING EXECUTIVE SUMMARY RE: SETTLEMENT PROCEDURES (2.1); TELECONFERENCE WITH B. TELGEN RE: BAR DATE (0.2).

FERN BM	07/13/06	0.50	ANALYSIS OF MECHANICS OF SETTLEMENT PROCEDURES (0.5) .
FERN BM	07/21/06	1.60	PREPARED FOR CONFERENCE CALL RE: SETTLEMENT PROCEDURES (0.9) ; TELECONFERENCE WITH R. FLEETMEYER AND K. CRAFT RE: SETTLEMENT PROCEDURES (0.7) .
FERN BM	07/23/06	0.90	REVIEW AND ANALYZE ISSUES RE: SETTLEMENT PROCEDURES (0.9) .
FERN BM	07/27/06	0.50	REVIEWED ISSUES RE: CLAIMS BEING SETTLED UNDER SETTLEMENT PROCEDURES (0.5) .
6.30			
HERRIOTT AV	07/05/06	2.20	TELECONFERENCE RE: CLAIMS MATTERS WITH T. BEHNKE AND D. UNRUE (1.1) ; PREPARATION FOR SAME (0.2) ; REVIEW AND RESPOND TO CLAIMS AND BAR DATE ISSUES (0.9) .
HERRIOTT AV	07/06/06	0.10	RESPOND TO PROOF OF CLAIM ISSUE (0.1) .
HERRIOTT AV	07/10/06	0.50	REVIEW AND RESPOND TO QUESTIONS RE: CLAIMS AND THE FILING AND PROOFS OF CLAIM (0.5) .
HERRIOTT AV	07/11/06	0.60	REVIEW AND RESPOND TO VARIOUS CLAIMS QUESTIONS (0.6) .
HERRIOTT AV	07/12/06	0.10	RESPOND TO CLAIMS ISSUE (0.1) .
HERRIOTT AV	07/13/06	0.40	REVIEW AND RESPOND TO MISCELLANEOUS CLAIMS QUESTIONS (0.4) .

3.90

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

JJINGO MJ	07/05/06	9.30	REVIEW LATEST PLEADINGS FILED BY MR. WASHINGTON AND BEGIN TO DRAFT RESPONSE TO HIS DEMAND FOR IMMEDIATE DISTRIBUTION (6.9); RETURN CALLS RE: POTENTIAL CLAIMS LEFT ON THE DELPHI HOTLINE AND STRATEGIZE RE: THE SAME (2.3); REVIEW LETTER FROM ELIZABETH BATES, COUNSEL FOR PRO TECH PLASTICS AND ATTEMPT TO CONTACT THE SAME (0.1).
JJINGO MJ	07/06/06	3.00	REVIEW AND REVISE RESPONSE TO LAFONZA EARL WASHINGTON (2.6); RETURN CERTAIN CALLS RELATED TO PROOFS OF CLAIM ON THE DELPHI HOTLINE (0.4).
JJINGO MJ	07/07/06	5.90	RETURN PROOF OF CLAIM-RELATED PHONE CALLS (0.5); STRATEGIZE RE: LAFONZA MATTER, RESEARCH RE: THE MATTER AND REVISE PLEADING RE: THE SAME (5.3); CONVERSATION WITH E. BATES, COUNSEL FOR PRO TECH PLASTICS RE: RELEASE OF LIEN (0.1).
JJINGO MJ	07/09/06	1.10	REVIEW AND REVISE RESPONSE TO MR. WASHINGTON'S PLEADINGS (1.1).
JJINGO MJ	07/11/06	0.30	RETURN PROOFS OF CLAIM CALLS (0.3).
JJINGO MJ	07/12/06	3.70	REVIEW, REVISE, FINALIZE AND FILE L. EARL WASHINGTON PLEADING (3.4); REVIEW CERTAIN PROOF OF CLAIM CALLS (0.3).
JJINGO MJ	07/13/06	1.20	REVIEW BACKGROUND INFORMATION ON MTI/ECLIPSE MATTER AND CORRESPOND WITH K. CRAFT RE: THE SAME (1.2).
JJINGO MJ	07/14/06	4.40	CONTINUE TO REVIEW BACKGROUND INFORMATION ON MTI/ECLIPSE MATTER (1.2); COLLECT AND REVIEW MATERIALS IN MTI BANKRUPTCY MATTER (3.2).
JJINGO MJ	07/16/06	6.10	REVIEW MATERIALS RELATED TO THE MTI BANKRUPTCY MATTER AND BEGIN TO DRAFT RESPONSE TO MTI'S OBJECTION (6.1).
JJINGO MJ	07/17/06	0.60	RETURN DELPHI HOTLINE TELECONFERENCES RE: PROOFS OF CLAIM (0.6).
JJINGO MJ	07/18/06	2.30	ATTEND TO CERTAIN PROOFS OF CLAIM ISSUES (2.3).
JJINGO MJ	07/25/06	5.30	CORRESPOND WITH K. CRAFT AND Y. ELISSA AT DELPHI RE: MTI AND REVISE RESPONSE RE: THE SAME (1.6); RETURN DELPHI HOTLINE CALLS (3.7).
JJINGO MJ	07/26/06	3.40	STRATEGIZE, REVIEW AND REVISE RESPONSE TO MTI'S OMNIBUS OBJECTION TO CLAIMS (3.4).
JJINGO MJ	07/27/06	7.90	REVIEW AND REVISE DELPHI'S RESPONSE TO MTI'S OBJECTION (7.6); RETURN CALLS PLACED TO THE DELPHI HOTLINE RE: PROOFS OF CLAIM (0.3).

JJINGO MJ	07/28/06	7.30	RETURN PROOFS OF CLAIM CALLS (2.4); REVIEW AND REVISE DELPHI'S RESPONSE TO MTI (4.9).
JJINGO MJ	07/31/06	5.00	REVIEW AND REVISE MTI RESPONSE AND PREPARE PLEADING FOR FILING AND SERVICE (4.5); RETURN PROOFS OF CLAIM CALLS TO THE DELPHI HOTLINE (0.5).

66.80

MEISLER RE	07/07/06	0.30	REVIEW PROOFS OF CLAIM FILED AND FORWARD TO KCC (0.3).
MEISLER RE	07/11/06	1.10	RESPOND TO GENERAL INQUIRY RE: CLAIMS (0.1); CONFERENCES WITH J. PAPELIAN RE: SETTLEMENT OF CLAIM AND SETTLEMENT PROCEDURES (0.1, 0.6); NOTES TO FILE RE: SAME (0.1); TELECONFERENCE WITH OPPOSING COUNSEL RE: SAME (0.2).
MEISLER RE	07/13/06	0.30	REVIEW AND COMMENT ON EXECUTIVE SUMMARY RE: SETTLEMENT PROCEDURES ORDER (0.3).
MEISLER RE	07/21/06	0.20	REVIEW PROCEDURES FOR TRACKING SETTLEMENTS UNDER PROCEDURES ORDER (0.2).
MEISLER RE	07/23/06	0.20	REVIEW PROCEDURES FOR TRACKING SETTLEMENTS UNDER SETTLEMENT PROCEDURES ORDER (0.2).
MEISLER RE	07/24/06	0.20	REVIEW CLAIMS FILED AND FORWARDED SAME TO KCC (0.2).
MEISLER RE	07/25/06	1.00	TELECONFERENCE WITH J. PAPELIAN RE: CLAIMS (0.1); REVIEW CORRESPONDENCE FROM D. BROWN (LOCAL COUNSEL TO DELPHI) AND RESPOND TO SAME (0.2); REVIEW AND ANALYZE UAW REQUESTS RE: BAR DATE (0.7).
MEISLER RE	07/27/06	1.70	REVIEW OF PROOFS OF CLAIM (0.2); CONFERENCE WITH D. SHERBIN RE: SAME (0.3); CLAIMS ANALYSIS RE: SARS (1.0); CONFERENCE WITH K. CRAFT AND R. FLETMEYER RE: SETTLEMENTS (0.2).
MEISLER RE	07/29/06	0.90	DRAFT CORRESPONDENCE TO KCC RE: CLAIMS (0.1); REVIEW OF CLAIMS (0.1); REVIEW MEMO RE: PROPER NOTICE PARTY UPON CLAIM TRANSFER (0.3); REVIEW AND COMMENT ON CHART REFLECTING SETTLEMENTS RE: SETTLEMENT PROCEDURES ORDER (0.4).

5.90

REESE RG	07/09/06	0.20	RESPOND TO QUESTIONS RE: CLAIMS ISSUES (0.2).
REESE RG	07/10/06	1.70	REVIEW AND RESPOND TO ISSUES RE: PROOF OF CLAIM PROCESS AND FILINGS (1.3); TELEPHONE CALLS RE: SAME (0.4).
REESE RG	07/21/06	2.10	MEETINGS RE: CLAIMS RELATED ISSUES (2.1).
REESE RG	07/24/06	1.10	REVIEW AND RESPOND TO CLAIMS-RELATED ISSUES (1.1).
REESE RG	07/25/06	0.80	REVIEW MEMORANDUM ON TRANSFERS OF CLAIMS (0.8).
REESE RG	07/26/06	0.40	REVIEW ISSUES RE: PROOFS OF CLAIM FILED BY CUSTOMERS (0.4).
REESE RG	07/27/06	3.00	MEETING WITH DELPHI LITIGATION STAFF RE: PROOF OF CLAIM ISSUES (0.9); MEETING WITH DELPHI HUMAN CAPITAL AND PROOF OF CLAIM RECONCILIATION TEAM RE: HUMAN CAPITAL CLAIMS (1.6); REVIEW AND RESPOND TO ISSUES RE: DISCLOSURE OF SUPPORTING DOCUMENTATION (0.5).
REESE RG	07/28/06	0.50	REVIEW AND RESPOND TO ISSUES RE: PROOF OF CLAIM MATTERS (0.2); TELECONFERENCE RE: LITIGATION CLAIMS (0.3).
		9.80	
STUART NL	07/20/06	5.30	REVIEW BAR DATE ORDER AND REQUIREMENTS FOR FILING PROOFS OF CLAIM (1.2); DRAFT STIPULATION RE: THE FILING OF PROOFS OF CLAIM (2.3); REVISE AND SUBMIT TO CHAMBERS THE FINALIZED STIPULATION (1.8).
		5.30	
ZAMBRANO K	07/13/06	2.40	REVISE MEMO RE:POST PETITION PAYMENT (2.4).
		2.40	
Total Associate		100.40	

DEMMA J	07/10/06	0.60	PREPARE LETTERS FOR PROOF OF CLAIM FORMS (0.6).
DEMMA J	07/11/06	0.60	PREPARE LETTER RE: PROOF OF CLAIM FORM (0.6).
DEMMA J	07/17/06	0.70	UPDATE CLAIMS ANALYSIS CHART (0.7).
DEMMA J	07/20/06	0.60	PREPARE LETTERS RE: PROOF OF CLAIMS (0.6).
DEMMA J	07/21/06	1.10	PREPARE LETTERS RE: PROOF OF CLAIMS (1.1).
DEMMA J	07/26/06	1.40	UPDATE CLAIMS ANALYSIS CHART (0.8); PREPARE LETTERS FOR PROOF OF CLAIM FORMS (0.6).
5.00			
ROSEN R	07/05/06	0.30	REVIEW ATTORNEY'S REQUEST FOR PROOF OF CLAIM DOCUMENTATION WITH TEAM ATTORNEY (0.1); COMPILE, FORWARD SETTLEMENT PROCEDURES ORDER TO J. JONES AND M. HESTER AT DELPHI AND TEAM ATTORNEY (0.2).
ROSEN R	07/06/06	0.20	REVIEW, FORWARD REQUEST SUBMITTED TO KCC REQUESTING PROOF OF CLAIM AND SUPPORTING DOCUMENTATION TO TEAM ATTORNEY (0.2).
ROSEN R	07/07/06	0.30	TELECONFERENCE WITH M. BLANCO OF WASTE MANAGEMENT RE: STATUS OF OUTSTANDING APRIL 2006 POSTPETITION INVOICE (0.1); REVIEW, FORWARD WASTE MANAGEMENT INVOICE RE: SAME TO TEAM ATTORNEY (0.2).
ROSEN R	07/11/06	0.60	TELECONFERENCE WITH AND EMAIL TO CREDITOR, L. DUBOW RE: CASE INFORMATION INQUIRY (0.1); TELECONFERENCE TO J. MAYFIELD OF DIVERSIFIED COLLECTION SERVICES (0.1) AND PREPARE, FORWARD DELPHI CORP. VOLUNTARY PETITION RE: REQUEST FOR FURTHER CASE INFORMATION (0.4).
ROSEN R	07/14/06	0.20	TELECONFERENCES WITH R. GILBRETH, WASTE MANAGEMENT RE: POTENTIAL OUTSTANDING POST-PETITION INVOICE RE: ASEC MANUFACTURING (0.2).
ROSEN R	07/17/06	0.90	INVESTIGATION, RESEARCH, COMPILE AND REVIEW PRIOR RECLAMATION SERVICE IN PREPARATION FOR POTENTIAL UPCOMING RECLAMATION MOTION FILING (0.7); REVIEW PREPARATION FOR SAME WITH KCC (0.2).

2.50

ZSOLDOS AF	07/05/06	2.70	CREATE BINDER OF ALL DOCUMENTS FILED BY L. EARL WASHINGTON (1.7); UPDATE OTHER LAFONZA BINDERS (1.0).
ZSOLDOS AF	07/06/06	3.50	UPDATE L. EARL WASHINGTON CASE LAW BINDER (3.5).
ZSOLDOS AF	07/07/06	0.60	COORDINATE PRODUCTION OF BINDER OF ALL DOCUMENTS FILED BY L. EARL WASHINGTON (0.6).
ZSOLDOS AF	07/10/06	2.40	CREATE BINDER OF ALL PLEADINGS FILED BY L. EARL WASHINGTON (1.1); UPDATE PROOFS OF CLAIM BINDER (0.3); CREATE INDEX FOR CASE LAW BINDER (1.0).
ZSOLDOS AF	07/11/06	1.70	CONTINUE TO UPDATE INDEX TO CASE LAW (1.7).
ZSOLDOS AF	07/14/06	1.70	RESEARCH RE: ECLIPSE PROOFS OF CLAIM IN MTI BANKRUPTCY (1.7).
ZSOLDOS AF	07/26/06	0.70	SEARCH DOCKET FOR MISSING INFORMATION IN MTI RESPONSE AND UPDATE RESPONSE APPROPRIATELY (0.7).
ZSOLDOS AF	07/28/06	0.70	RESEARCH NOTICE PARTY CONTACT INFORMATION RE: MTI (0.7).

14.00

Total Legal Assistant

21.50

WORSHECK TM	07/05/06	0.40	UPDATE PROOF OF CLAIMS FILES (0.4).
WORSCHECK TM	07/06/06	0.40	UPDATE PROOF OF CLAIMS FILES (0.4).
WORSCHECK TM	07/07/06	0.40	UPDATE PROOF OF CLAIM FILES (0.4).
WORSCHECK TM	07/10/06	0.20	UPDATE PROOF OF CLAIM FILES (0.2).
WORSCHECK TM	07/12/06	0.30	UPDATE PROOF OF CLAIM FILES (0.3).
WORSCHECK TM	07/17/06	0.40	UPDATE PROOF OF CLAIM FILES (0.4).
WORSCHECK TM	07/19/06	0.60	UPDATE PROOF OF CLAIM FILES (0.6).
WORSCHECK TM	07/21/06	0.30	UPDATE PROOF OF CLAIM FILES (0.3).
WORSCHECK TM	07/24/06	0.40	UPDATE PROOF OF CLAIM FILES (0.4).
WORSCHECK TM	07/27/06	0.50	UPDATE PROOF OF CLAIM FILES (0.5).
WORSCHECK TM	07/28/06	0.30	UPDATE PROOF OF CLAIM FILES (0.3).
WORSCHECK TM	07/31/06	0.80	UPDATE PROOF OF CLAIM FILES (0.8).

5.00

**Total Legal Assistant
Support**

5.00

TOTAL TIME**143.60**

Delphi Corporation (DIP)
Claims Admin. (General)

Bill Date: 08/31/06
Bill Number: 1122597

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	07/04/06	Copy Center, D	5.22
In-house Reproduction	07/04/06	Copy Center, D	1.00
In-house Reproduction	07/07/06	Copy Center, D	13.36
In-house Reproduction	07/11/06	Copy Center, D	44.19
In-house Reproduction	07/18/06	Copy Center, D	50.82
In-house Reproduction	07/18/06	Copy Center, D	2.41
TOTAL IN-HOUSE REPRODUCTION			\$117.00
Telephone Expense	07/28/06	Telecommunications, D	1.46
Telephone Expense	07/28/06	Telecommunications, D	2.09
Telephone Expense	07/28/06	Telecommunications, D	0.25
Telephone Expense	07/28/06	Telecommunications, D	0.20
TOTAL TELEPHONE EXPENSE			\$4.00
Lexis/Nexis	07/05/06	Jjingo MJ	5.32
Lexis/Nexis	07/05/06	Jjingo MJ	-0.53
Lexis/Nexis	07/06/06	Jjingo MJ	81.12
Lexis/Nexis	07/06/06	Jjingo MJ	-8.02
Lexis/Nexis	07/16/06	Jjingo MJ	656.22
Lexis/Nexis	07/16/06	Jjingo MJ	-65.60
Lexis/Nexis	07/26/06	Jjingo MJ	22.75
Lexis/Nexis	07/26/06	Jjingo MJ	-2.26
TOTAL LEXIS/NEXIS			\$689.00
Westlaw	07/06/06	Zsoldos AF	69.83
Westlaw	07/10/06	Zsoldos AF	4.17
TOTAL WESTLAW			\$74.00

Messengers/ Courier	07/16/06	Arrow Messenger Svc	18.91
Messengers/ Courier	07/17/06	Dist Serv/Mail/Page, D	125.88
Messengers/ Courier	07/30/06	United Parcel Service	15.01
Messengers/ Courier	07/31/06	Dist Serv/Mail/Page, D	6.40
Messengers/ Courier	07/31/06	Dist Serv/Mail/Page, D	6.40
Messengers/ Courier	07/31/06	Dist Serv/Mail/Page, D	6.40
TOTAL MESSENGERS/ COURIER			\$179.00
Out-of-Town Meals	07/31/06	Reese RG	45.00
TOTAL OUT-OF-TOWN MEALS			\$45.00
Outside Re- search/Internet Services	07/06/06	Pacer Service Center	7.39
Outside Re- search/Internet Services	07/06/06	Pacer Service Center	105.61
TOTAL OUTSIDE RESEARCH/INTERNET SERVICES			\$113.00
TOTAL MATTER			\$1,221.00

Delphi Corporation (DIP)
Claims Admin. (General)

Bill Date: 09/30/06
Bill Number: 1128097

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	08/04/06	0.80	CONSIDER EXPEDITED CLAIMS APPROACHES AND EMAIL TO WORKING GROUP RE: OVERVIEW AND NEXT STEPS (0.6); REVIEW L. WASHINGTON COMPLAINT (0.2).
BUTLER, JR. J	08/05/06	1.10	REVIEW REVISED CLAIMS REPORT (0.4) CONTINUE TO CONSIDER EXPEDITED CLAIMS APPROACHES (0.7).
BUTLER, JR. J	08/13/06	1.50	REVIEW UNION CLAIMS (0.7); CONTINUE TO CONSIDER EXPEDITED CLAIMS APPROACHES (0.8).
BUTLER, JR. J	08/14/06	0.60	CONTINUE TO CONSIDER EXPEDITED CLAIMS APPROACHES INCLUDING EMAIL FROM D. SHERBIN RE: SAME (0.6).
BUTLER, JR. J	08/21/06	0.40	CONTINUE TO CONSIDER EXPEDITED CLAIMS APPROACHES AND NEXT STEPS (0.3); REVIEW KEYSTONE LATE CLAIM MOTION (0.1).
BUTLER, JR. J	08/22/06	0.30	REVIEW UPDATED CLAIMS REPORTS (0.3).
BUTLER, JR. J	08/25/06	0.90	REVIEW CLAIMS REPORTS (0.3); PREPARE FOR (0.2) AND PARTICIPATE IN (0.4) WORKING GROUP MEETING WITH J. SHEEHAN AND S. CORCORAN.
BUTLER, JR. J	08/28/06	0.40	EVALUATE REQUEST FROM CREDITOR FOR EXPEDITED CLAIMS TREATMENT (0.2); EMAILS FROM/TO J. SHEEHAN RE: SAME (0.2).
BUTLER, JR. J	08/30/06	1.90	PREPARE FOR (0.2) AND PARTICIPATE IN (0.9) TELECONFERENCE MEETING WITH J. SHEEHAN, S. CORCORAN AND FTI AND SKADDEN REPRESENTATIVES RE: CLAIMS ADMINISTRATION MATTERS; REVIEW MATERIALS FROM FTI AND DELPHI CLAIMS TEAM RE: PRELIMINARY CLAIMS OVERVIEW (0.8).
		7.90	
LYONS JK	08/24/06	4.10	REVIEW OF VARIOUS CLAIMS ISSUES INCLUDING L&W, LATE FILED CLAIMS ISSUES AND RESEARCH, OMNIBUS OBJECTION STRATEGIES, AND OTHER MATTERS (4.1).
LYONS JK	08/25/06	3.70	REVIEW OF CLAIMS DATA AND OTHER INFORMATION AND MEETING RE: CLAIMS STRATEGIES AND PRESENTATION OF MATERIALS TO CONSTITUENTS (3.7).
LYONS JK	08/28/06	2.80	REVIEW OF VARIOUS CLAIMS ISSUES AND STRATEGIES INCLUDING BAR DATE AND ABILITY TO PAY CLAIMS UNDER FIRST DAY ORDERS AND OTHER MATTERS (2.8).

LYONS JK	08/29/06	5.50	MEETINGS RE: CLAIMS STRATEGIES, REVIEW OF DATA, PRESENTATIONS AND OTHER INFORMATION, AND DEVELOP STRATEGIES RE: CLAIMS ADMINISTRATION AND OBJECTIONS (5.5).
LYONS JK	08/30/06	3.50	MEETINGS RE: CLAIMS ISSUES, PRESENTATION REVIEW, AND CONFERENCES RE: OMNIBUS OBJECTIONS (3.5).
LYONS JK	08/31/06	3.90	REVIEW OF PRESENTATION MATERIALS AND DEVELOPED STRATEGIES RE: CLAIMS AND LATE FILED CLAIMS (3.9).
		23.50	
MARAFIOTI KA	08/30/06	0.90	CORRESPONDENCE J. SHEEHAN RE: CLAIMS ANALYSIS (0.2) AND CALL CLERK'S OFFICE RE: SAME (0.1); FURTHER CORRESPONDENCE RE: SAME (0.2) AND CONSIDER ISSUES RE: LATE FILED CLAIMS (0.4).
MARAFIOTI KA	08/31/06	0.40	REVIEW CORRESPONDENCE RE: CLAIMS ADMINISTRATION ISSUES (0.2); REVIEW R. REYNOLDS STIPULATION (0.2).
		1.30	
Total Partner		32.70	
MATZ TJ	08/01/06	0.30	TELECONFERENCE FROM EL PASO ELECTRIC RE: CLAIM (0.1); TELECONFERENCE FROM TECHNOLOGIES PROPERTIES RE: CLAIM (0.1); TELECONFERENCE FROM KUTCHIN & RUFO RE: CLAIM (0.1).
MATZ TJ	08/04/06	2.00	REVIEW AND ANALYZE PLEADING STYLED "CRIMINAL COMPLAINT" FILED BY LAFONZA EARL WASHINGTON AND PREPARE MEMORANDUM RE: SAME (2.0).
MATZ TJ	08/23/06	1.00	REVIEW TOPRS MATERIALS (0.4); CORRESPONDENCE WITH J. SHEEHAN RE: SAME (0.2); ANALYZE EXCHANGE MATTERS (0.4).
MATZ TJ	08/24/06	0.80	TELECONFERENCES WITH V. FORD RE: CLAIMS INQUIRY (0.2); REVIEW MTI MATTER (0.2); TELECONFERENCE WITH K. CRAFT RE: SAME (0.1); REVIEW ADDITIONAL CLAIMS, CLAIM ASSIGNMENT, DISCOVERY MATERIALS FROM L. E. WASHINGTON (0.3).
MATZ TJ	08/29/06	0.50	TELECONFERENCE WITH K. CRAFT RE: MTI CLAIM, EQUIPMENT MATTER (0.2); REVIEW CORRESPONDENCE FROM DELPHI RE: SAME (0.1); CONTINUING REVIEW OF MATTER (0.2).
MATZ TJ	08/30/06	2.00	REVIEW AND ANALYZE CLAIMS PROCESSING MATTERS (0.8); TELECONFERENCES WITH CHAMBERS RE: SAME (0.5); CORRESPONDENCE WITH K. CRAFT RE: MTI CLAIM (0.2); ANALYZE POSSIBLE RESOLUTION OF SAME (0.2); CORRESPONDENCE WITH K. CRAFT RE: MTI ADJOURNMENT (0.1); FOLLOW UP WITH M. QUIRK RE: SAME (0.2).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MATZ TJ	08/31/06	0.60	REVIEW CLAIMS MATTER (0.2); TELECONFERENCE WITH CLERK'S OFFICE/CHAMBERS RE: SAME (0.3); FOLLOW UP WITH J. SHEEHAN RE: SAME (0.1).
		7.20	
RAMLO K	08/04/06	1.20	REVIEW SETTLEMENT PROCEDURES ORDER AND ORDER PERMITTING PAYMENT OF PREPETITION WAGE-RELATED CLAIMS, AND ANALYZE PROPOSED SETTLEMENT OF WORKERS' COMPENSATION CLAIM (1.2).
RAMLO K	08/07/06	1.90	REVIEW DRAFT BROWN SETTLEMENT AGREEMENT AND RELEASE AND MEMO TO FILE RE: SAME (1.2); REVIEW GM CLAIMS (0.5); CONFER WITH R. REESE RE: LATE CLAIMS (0.2).
RAMLO K	08/17/06	0.60	ANALYSIS RE: RESOLUTION OF BROWN CLAIM (0.6).
RAMLO K	08/21/06	0.20	TELECONFERENCES WITH B. FRANTANGELO RE: BROWN ACTION (0.2).
RAMLO K	08/30/06	0.10	REVIEW SETTLEMENT PROCEDURES REPORT (0.1).
		4.00	
Total Counsel		11.20	
DIAZ LB*	08/10/06	5.00	STRATEGY MEETING RE: CLAIMS PROCESS (0.9); ANALYZE CLAIMS RE: UNIONS (4.1).
DIAZ LB*	08/11/06	4.10	RESEARCH RE: UNION CLAIMS (4.1).
DIAZ LB*	08/14/06	1.90	RESEARCH RE: UNION CLAIMS (1.9).
DIAZ LB*	08/15/06	2.40	ANALYZE CLAIMS IN LARGE BANKRUPTCY CASES (2.4).
DIAZ LB*	08/16/06	4.20	CONTINUE TO ANALYZE CLAIMS (4.2).
DIAZ LB*	08/17/06	4.10	CONTINUE TO ANALYZE CLAIMS IN LARGE BANKRUPTCY CASES (4.1).
		21.70	
FERN BM	08/07/06	1.70	REVIEW DOCUMENTS RE: SETTLEMENT PROCEDURES REPORTING REQUIREMENTS (0.5); EMAILS TO/FROM R. VANLEUVEN RE: WHITNEY (0.3); EMAIL TO T. COHEN RE: WHITNEY (0.3); ADDITIONAL ANALYSIS OF QUESTIONS RE: WHITNEY (0.4); REVIEW COMPUWARE SETTLEMENT NOTICE (0.2).
FERN BM	08/09/06	1.40	REVIEW EMAILS FROM R. VANLEUVEN RE: WHITNEY (0.3); EMAIL TO T. COHEN RE: SAME (0.5); REVIEW WHITNEY PROOF OF CLAIM (0.3); TELECONFERENCE WITH B. HAVILL RE: CLAIMS PROCESS (0.3).
FERN BM	08/14/06	0.40	ANALYZE ISSUES RE: BAR DATE ORDER (0.4).
FERN BM	08/25/06	0.60	REVIEW AND ANALYZE PROVISIONS OF SETTLEMENT PROCEDURES (0.6).

FERN BM	08/30/06	1.10	REVIEW SETTLEMENT PROCEDURE QUARTERLY REPORT (0.2); REVIEW SETTLEMENT PROCEDURE FORM NOTICE (0.3); RESEARCH RE: FORM SETTLEMENT AGREEMENTS (0.6).
		5.20	
GRANT K	08/04/06	0.30	REVIEW ADMINISTRATIVE CLAIM MOTION FILED BY RRA (0.3).
GRANT K	08/14/06	2.90	REVIEW AND ANALYZE ADMINISTRATIVE CLAIM ASSERTED BY J. BENZ AND EMAIL AND TELECONFERENCE WITH C. DANZ RE: SAME (2.9).
		3.20	
GUZZARDO J	08/22/06	2.40	DOCUMENT COLLECTION AND REVIEW FOR TRADE CREDITOR REQUEST (2.2); DOCUMENT COLLECTION AND COORDINATION FOR TRADE CREDITOR DISCOVERY REQUEST (0.2).
GUZZARDO J	08/23/06	0.50	DOCUMENT COLLECTION AND COORDINATION FOR TRADE CREDITOR DISCOVERY REQUEST. (0.5).
GUZZARDO J	08/24/06	0.50	DOCUMENT COLLECTION AND COORDINATION FOR TRADE CREDITOR DISCOVERY REQUEST (0.5).
		3.40	
HERRIOTT AV	08/01/06	0.70	REVIEW AND RESPOND TO CLAIMS ISSUES (0.7).
HERRIOTT AV	08/02/06	1.50	PARTICIPATE IN TELECONFERENCE WITH T. BEHNKE AND D. UNRUE RE: CLAIMS ADMINISTRATION AND MISCELLANEOUS CLAIMS MATTERS (1.2); REVIEW AND RESPOND TO CLAIMS HOTLINE QUESTIONS (0.3).
HERRIOTT AV	08/03/06	1.10	REVIEW MOTION FILED BY KEYSTONE POWDERED METAL COMPANY AND RESPOND TO PRELIMINARY MATTERS IN CONNECTION WITH THE MOTION (0.6); REVIEW AND RESPOND TO MISCELLANEOUS CLAIMS ISSUES (0.5).
HERRIOTT AV	08/04/06	1.00	REVIEW INDIVIDUAL CLAIM ISSUES RE: GM'S CLAIM (0.4); EMPLOYEE CLAIM (0.1). RESPOND TO QUESTION RE: BAR DATE (0.2); REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.3).
HERRIOTT AV	08/07/06	1.50	DRAFT LETTER AGREEMENT FOR USE IN CLAIMS RECONCILIATION PROCESS (0.8); REVIEW AND RESPOND TO MISCELLANEOUS CLAIMS ISSUES (0.7).
HERRIOTT AV	08/08/06	0.80	RESPOND TO VARIOUS LEGAL HOTLINE CALLS RELATING TO CLAIMS (0.2); REVIEW AND EVALUATE OTHER MISCELLANEOUS CLAIMS ISSUES (0.6).
HERRIOTT AV	08/09/06	1.80	REVIEW AND RESPOND TO CASE CORRESPONDENCE (1.8).

HERRIOTT AV	08/10/06	2.30	BEGIN RESEARCH RE: CLAIMS OBJECTION STRATEGIES IN VARIOUS SOUTHERN DISTRICT OF NEW YORK AND OTHER MEGA BANKRUPTCY CASES (2.3).
HERRIOTT AV	08/11/06	0.10	RESPOND TO CLAIMS QUESTION (0.1).
HERRIOTT AV	08/14/06	0.90	CONTINUE CLAIMS OBJECTIONS RESEARCH (0.9).
HERRIOTT AV	08/15/06	1.40	CONTINUE RESEARCH RE: CLAIMS OBJECTIONS (0.7); REVIEW AND RESPOND TO CLAIMS QUESTIONS RE: CLAIMS RECONCILIATION PROCESS (0.3); REVIEW AND RESPOND TO MISCELLANEOUS CLAIMS ISSUES (0.4).
HERRIOTT AV	08/16/06	3.10	PARTICIPATE IN CONFERENCE CALL RE: CLAIMS MATTERS AND RECONCILIATION MATTERS WITH T. BEHNKE AND D. UNRUE (1.1); TELECONFERENCE CALL WITH T. BEHNKE IN PREPARATION FOR SAME (0.4); FOLLOW UP CONFERENCE WITH D. UNRUE RE: PARTICULAR PROOF OF CLAIM QUESTION (0.2); DRAFT PORTION OF CHART OF CLAIMS OBJECTION RESEARCH RESULTS (0.6); REVIEW AND REVISE CHART RE: SAME (0.8).
HERRIOTT AV	08/17/06	2.20	REVIEW AND REVISE CLAIMS OBJECTION RESEARCH CHART (1.2); CONFERENCE WITH D. UNRUE RE: CLAIMS RECONCILIATION QUESTIONS (0.5); REVIEW AND RESPOND TO PARTICULAR SUPPLIER QUESTION RE: CLAIMS MATTERS (0.5).
HERRIOTT AV	08/18/06	1.90	REVIEW AND REVISE CLAIMS OBJECTION ANALYSIS (1.7); CONFERENCE WITH D. UNRUE RE: PARTICULAR CLAIMS QUESTION (0.2).
HERRIOTT AV	08/21/06	0.10	RESPOND TO MISCELLANEOUS CLAIMS QUESTION (0.1).
HERRIOTT AV	08/22/06	4.50	REVIEW MATERIALS IN PREPARATION OF CLAIMS MEETING (0.8); ATTEND CLAIMS MEETING WITH D. UNRUE, T. BEHNKE, J. DELUCA, AND OTHER DELPHI CLAIMS REVIEWERS RE: OBJECTION CODES FOR PARTICULAR CLAIMS (2.5); REVIEW RESEARCH RE: LATE FILED CLAIMS (1.2).
HERRIOTT AV	08/23/06	2.50	DRAFT LETTER AGREEMENT BETWEEN DEBTORS AND POTENTIAL CLAIMANT RE: CLAIMANT'S PROOFS OF CLAIM (2.2); REVIEW AND RESPOND TO MISCELLANEOUS CLAIMS ISSUES (0.3).
HERRIOTT AV	08/24/06	0.20	COMPLETE NEGOTIATION WITH SUPPLIER RE: LETTER AGREEMENT RELATED TO CLAIMS ISSUE (0.2).
HERRIOTT AV	08/25/06	1.60	CONFERENCE WITH T. PALMER RE: LETTER AGREEMENT WITH CLAIMANT (0.1); TELECONFERENCE WITH D. UNRUE AND T. BEHNKE RE: VARIOUS PRELIMINARY CLAIMS REPORTS (0.6); CONDUCT FOLLOW UP RE: SAME (0.9).

HERRIOTT AV	08/27/06	1.10	REVIEW AND REVISE DRAFT PRESENTATION TO FINANCIAL ADVISORS RE: CLAIMS PROCESS (1.1).
HERRIOTT AV	08/28/06	0.70	FINALIZE LETTER AGREEMENT WITH CLAIMANT (0.2); RESPOND TO QUESTIONS FROM FTI RE: CLAIMS REPORTS (0.3); REVIEW AND COMMENT ON DRAFT PRESENTATION FOR COMMITTEE ADVISORS RE: CLAIMS RECONCILIATION PROCESS (0.2).
HERRIOTT AV	08/29/06	3.50	PARTICIPATE IN CLAIMS MEETING WITH R. EISENBERG, T. BEHNKE, AND R. GILDERSLEEVE RE: CLAIMS REPORTING ISSUES (1.3); PARTICIPATE IN CLAIMS MEETING WITH D. UNRUE, K. CRAFT, R. EISENBERG, T. BEHNKE RE: CLAIMS REPORTING, MEETING WITH CREDITORS' COMMITTEE ADVISORS AND OTHER CLAIMS MATTERS (1.9); REVIEW AND RESPOND TO MISCELLANEOUS CLAIMS ISSUES (0.3).
HERRIOTT AV	08/30/06	1.00	RESPOND TO FOLLOW UP QUESTION FROM CLAIMS LETTER AGREEMENT (0.1); REVIEW AND DISCUSS CLAIMS REPORTS WITH VARIOUS PARTIES (0.9).
HERRIOTT AV	08/31/06	1.20	REVIEW AND EVALUATE CLAIMS REPORTS (0.6) AND OTHER CLAIMS REPORTING ISSUES (0.6).
		36.70	
HOUSTON BM	08/03/06	0.80	BEGIN ANALYZING ISSUES RE: PROPOSED SETTLEMENT (0.8).
HOUSTON BM	08/04/06	2.80	CONTINUE ANALYZING ISSUES RE: PROPOSED SETTLEMENT (2.8).
HOUSTON BM	08/07/06	5.20	CONTINUE ANALYZING ISSUES RE: PROPOSED SETTLEMENT (2.8); RESEARCH ISSUES RE: SAME (2.4).
HOUSTON BM	08/16/06	1.00	CONTINUE STRATEGIZING RE: PROPOSED SETTLEMENT (1.0).
HOUSTON BM	08/17/06	3.50	CONTINUE ANALYSIS OF PROPOSED SETTLEMENT (0.7); TELECONFERENCE WITH B. FRANTANGELO AND P. SAGES RE: SAME (0.3); CONTINUE STRATEGIZING RE: SAME (2.5).
HOUSTON BM	08/18/06	5.50	CONTINUE STRATEGIZING RE: POTENTIAL SETTLEMENT (3.8); RESEARCH ISSUES RE: SAME (1.7).
		18.80	
JJINGO MJ	08/03/06	5.00	REVIEW RECENT PLEADINGS FILED ON THE DOCKET BY LEW (4.7); REVIEW CORRESPONDENCE RELATED TO MTI/ECLIPSE MATTER (0.3).
JJINGO MJ	08/04/06	4.70	REVIEW PLEADINGS FILED BY LAFONZA EARL WASHINGTON AND UPDATE CHART RE: THE SAME (4.7).

JJINGO MJ	08/08/06	1.20	ATTEND TO CERTAIN MATTERS RELATED TO PROOF OF CLAIMS (1.2).
JJINGO MJ	08/09/06	1.20	STRATEGIZE WITH REGARD TO MTI ISSUE; SEND CORRESPONDENCE WITH C. HOLLEY AT DELPHI (1.2).
JJINGO MJ	08/10/06	1.10	STRATEGIZE RE: PROOF OF CLAIM CALLS AND WRITE LETTER RE: THE SAME (1.1).
JJINGO MJ	08/14/06	0.70	REVIEW CORRESPONDENCE RELATED TO MTI (0.2); REVIEW CORRESPONDENCE FROM S. WOLFSON RE: EQ/HERITAGE SETTLEMENT AGREEMENT (0.5).
JJINGO MJ	08/29/06	1.80	RETURN PROOF OF CLAIM PHONE CALL (0.1); STRATEGIZE RE: MTI MATTER (1.7).
JJINGO MJ	08/31/06	2.30	REVIEW PLEADINGS AND STRATEGIZE RE: MTI MATTER (2.3).

18.00

MEISLER RE	08/01/06	0.50	TELECONFERENCE WITH K. CRAFT RE: MERCEDES MOTION (0.2); REVIEW KILROY ASSERTIONS RE: ADMIN CLAIMS (0.2); DRAFT CORRESPONDENCE TO M. BROUDE ATTACHING SETTLEMENT STATUS REPORT (0.1).
MEISLER RE	08/02/06	0.50	REVIEW CLAIMS ASSERTED BY LANDLORD KILROY (0.4); DRAFT CORRESPONDENCE TO M. RIELA RE: SAME (0.1).
MEISLER RE	08/03/06	1.30	CONTINUED ANALYSIS OF KILROY'S ASSERTIONS (0.4); TELECONFERENCE WITH J. MAZER-MARINO, COUNSEL TO KILROY RE: SAME (0.2); CONFERENCE WITH C. DANZ RE: SAME (0.1); REVIEW MOTION RE: KEYSTONE (0.2); CONFERENCE WITH R. REESE RE: KEYSTONE MOTION RE: ITS LATE CLAIM (0.2); RESEARCH CLAIMS FILED BY SOUTHTRUST OR LEXTRON (0.2).
MEISLER RE	08/04/06	0.70	REVIEW STATUS OF METAL FORMING OBJECTION (0.1); TELECONFERENCE WITH S. CORCORAN RE: GM CLAIM (0.2); REVIEW R. REYNOLDS MOTION FOR AN ADMIN CLAIM (0.2); REVIEW OBJECTION TO CLAIMS ASSIGNMENT (0.2).
MEISLER RE	08/05/06	0.50	REVIEW REPORTS RE: CLAIMS FILED (0.5).
MEISLER RE	08/07/06	0.10	REVIEW COMPUWARE SETTLEMENT (0.1).
MEISLER RE	08/08/06	0.40	REVIEW MOTION FILED BY MERCEDES RE: CLAIMS (0.2); TELECONFERENCE WITH N. BERGER RE: SAME (0.2).
MEISLER RE	08/09/06	0.50	CONTINUE ANALYSIS OF CLAIMS (0.3); DRAFT INTERNAL CORRESPONDENCE RE: BAR DATE (0.2).
MEISLER RE	08/13/06	0.40	REVIEW AND ANALYZE R. REYNOLDS MOTION (0.4).

MEISLER RE	08/14/06	0.10	TELECONFERENCE WITH K. CRAFT AND K. JONES RE: SETTLEMENT OF LITIGATION (0.1).
MEISLER RE	08/15/06	0.40	ANALYSIS OF REPORT ON CLAIMS FILED (0.2); TELECONFERENCE WITH K. CRAFT RE: MERCEDES MOTION (0.2).
MEISLER RE	08/18/06	0.90	REVIEW CORRESPONDENCE FROM AVENUE CAPITAL (0.2); REVIEW CORRESPONDENCE RE: R. REYNOLDS (0.2); CONFERENCE WITH D. ALEXANDER RE: SAME (0.5).
MEISLER RE	08/23/06	0.10	CONFERENCE WITH M. PERL RE: PROGRESS ON R. REYNOLDS MOTION TO COMPEL PAYMENT OF ADMIN CLAIM (0.1).
MEISLER RE	08/24/06	0.40	CONTINUE ANALYSIS OF FACTS RE: R. REYNOLDS MOTION TO COMPEL PAYMENT OF ADMIN CLAIMS (0.4).
MEISLER RE	08/25/06	0.70	REVIEW CLAIMS REPORT (0.2); DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.1); REVIEW REQUEST TO RECONCILE CLAIMS ASSERTED BY DURASWITCH (0.1); DRAFT INTERNAL CORRESPONDENCE RE: RUSSELL REYNOLDS (0.2); DRAFT CORRESPONDENCE TO D. SHERBIN, S. CORCORAN AND J. PAPELIAN RE: SAME (0.1).
MEISLER RE	08/26/06	0.40	REVIEW STATUS RE: R. REYNOLDS (0.4).
MEISLER RE	08/28/06	1.30	WORK ON CLAIMS INQUIRIES (0.5); DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.2); CONFERENCE WITH J. BUTLER REQUEST FOR RECONCILIATION (0.2); DRAFT CORRESPONDENCE TO J. SHEEHAN RE: SAME (0.2); REVIEW STATUS RE: R. REYNOLDS (0.2).
MEISLER RE	08/29/06	1.00	DRAFT CORRESPONDENCE TO C. PICINNIN RE: SHAREHOLDERS AND THE BAR DATE (0.2); COMMUNICATE INTERNALLY RE: REQUEST FOR CLAIMS RECONCILIATION (0.5); REVIEW AND COMMENT ON STIP RESOLVING R. REYNOLDS' MOTION FOR PAYMENT OF ADMIN CLAIM (0.3).
MEISLER RE	08/30/06	0.50	REVIEW RESOLUTION OF KEYSTONE MOTION (0.1); REVIEW SETTLEMENT PROCEDURES TRACKING CHART AND DRAFT CORRESPONDENCE RE: SAME (0.2); ANALYSIS OF CERTAIN INTERCOMPANY CLAIMS (0.2).

10.70

PERL MW	08/01/06	8.10	REVIEW REQUEST FOR ADMINISTRATIVE EXPENSE FILED BY KILROY, INCLUDING EXHIBITS (1.6); CONSIDER ISSUES IN CONNECTION WITH SAME (0.8); BEGIN RESEARCH RE: VALIDITY OF CLAIMS ASSERTED (2.6); ASSES WHETHER CLAIM WAS IN COMPLIANCE WITH CASE MANAGEMENT PROCEDURES (0.4); DRAFT CORRESPONDENCE TO MR. ALDEN AND MS. MAZER-MARION RE: SAME (0.7); MULTIPLE CORRESPONDENCES WITH WORKING GROUP RE: SAME (0.3); BEGIN RESEARCH RE: VALIDITY OF ADMINISTRATIVE CLAIMS WITHOUT ASSUMPTION OF EXECUTORY CONTRACT (1.7).
PERL MW	08/02/06	8.20	CONTINUE RESEARCH RE: STATUS OF ADMINISTRATIVE EXPENSE IN CONNECTION WITH QRA INQUIRY AND DRAFT SUMMARY RE: SAME (0.8); REVIEW AND REVISE SUMMARY RE: SAME, INCLUDING FOLLOW UP RESEARCH (0.5); TELECONFERENCES WITH J. MAZER-MARION RE: ADMINISTRATIVE EXPENSE CLAIM OF KILROY (0.1, 0.3); FOLLOW UP CORRESPONDENCES RE: SAME (0.3, 0.3); STRATEGIZE RE: KILROY CLAIM AND REVIEW APPROACH TO RESOLVING SAME, INCLUDING REVIEW OF PLEADING AND BAR DATE ORDER AND RESEARCH RE: SAME (4.1); RESEARCH RE: EFFECT OF LEAVING MOTION ON DOCKET AS FILED (1.8).
PERL MW	08/03/06	5.20	CONTINUE RESEARCH AND FOLLOW UP RESEARCH RE: STATUS OF MOTION FOR PAYMENT OF ADMINISTRATIVE EXPENSE, AND AFFECT OF NOT OBJECTING TO SAME (2.9); STRATEGIZE RE: APPROACH TO KILROY'S REQUEST FOR PAYMENT OF ADMINISTRATIVE EXPENSE (0.4); DRAFT CORRESPONDENCE TO J. MAZER-MARINO RE: SAME (0.6); BEGIN REVIEW OF ISSUES IN CONNECTION WITH TRANSFER OF CLAIM OF PREYCO MANUFACTURING, INCLUDING REVIEW OF VARIOUS TRANSFER NOTICES AND RELATED DOCUMENTS (1.3).
PERL MW	08/04/06	4.70	CONTINUE REVIEW OF ISSUES ASSOCIATED WITH TRANSFER OF CLAIM OF PREYCO MANUFACTURING (0.4); RESEARCH RE: DEBTORS' RIGHTS IN CONNECTION WITH SAME (2.3); FOLLOW UP CORRESPONDENCE RE: SAME (0.2); CONSIDER INQUIRY FROM J. MAZER-MARION RE: KILROY CLAIM, INCLUDING REVIEW OF BAR DATE ORDER AND LEASE REJECTION NOTICE (0.9); CORRESPOND WITH WORKING GROUP RE: SAME (0.3); FOLLOW UP CORRESPONDENCE WITH J. MAZER-MARION RE: SAME (0.2); BEGIN REVIEW OF MOTION FOR ADMINISTRATIVE EXPENSE FILED BY R. REYNOLDS (0.4).
PERL MW	08/06/06	0.20	REVIEW TASK LIST ENTRY FOR R. REYNOLDS ADMINISTRATIVE EXPENSE CLAIM AND PROVIDE COMMENTS RE: SAME (0.2).

PERL MW	08/07/06	1.50	CONTINUE REVIEW OF APPLIED BIO CONTRACT (0.6); REVIEW MOTION BY R. REYNOLDS FOR PAYMENT OF ADMINISTRATIVE EXPENSE (0.9).
PERL MW	08/08/06	0.30	RESEARCH RE: REQUEST FOR PAYMENT OF ADMINISTRATIVE EXPENSE BY R. REYNOLDS (0.3).
PERL MW	08/14/06	1.60	STRATEGIZE RE: RESOLUTION TO R. REYNOLDS REQUEST FOR ADMINISTRATIVE EXPENSE (0.3); REVIEW R. REYNOLDS MOTION FOR PAYMENT OF ADMINISTRATIVE EXPENSE AND PREPARE FOR TELECONFERENCE WITH D. ALEXANDER RE: SAME (1.3).
PERL MW	08/15/06	1.60	PREPARE FOR TELECONFERENCE RE: MOTION FOR PAYMENT OF ADMINISTRATIVE EXPENSE FILED BY R.L REYNOLDS (0.4); REVIEW CORRESPONDENCES AND ASSESS VALUE OF CLAIM (0.6); FOLLOW UP TELECONFERENCE (0.3) AND STRATEGIZE (0.3) RE: SAME.
PERL MW	08/18/06	0.80	MULTIPLE TELECONFERENCES WITH WORKING GROUP RE: R. REYNOLDS MATTER (0.1, 0.1, 0.2) ; DRAFT CORRESPONDENCE RE: SAME (0.4).
PERL MW	08/20/06	1.20	REVIEW TERMS OF R.L REYNOLDS CONTRACT (0.4) AND DRAFT SUMMARY RE: SAME IN PREPARATION FOR CALL WITH D. ALEXANDER (0.8).
PERL MW	08/21/06	6.60	BEGIN RESEARCH ON MOTION FOR PAYMENT OF ADMINISTRATIVE EXPENSE BY R. REYNOLDS (6.6).
PERL MW	08/22/06	6.30	STRATEGIZE WITH WORKING GROUP RE: ISSUES RELATED TO R. REYNOLDS CLAIM AND FRAUDULENT CHECK (0.8); CONTINUE LEGAL RESEARCH RE: SAME, INCLUDING ISSUE RELATING TO FRAUDULENT CHECK (5.5).
PERL MW	08/23/06	7.60	CONTINUE RESEARCHING VARIOUS ISSUES RE: R. REYNOLDS CLAIM FOR PAYMENT OF ADMINISTRATIVE EXPENSE (7.6).
PERL MW	08/24/06	5.90	TELECONFERENCE WITH D. ALEXANDER RE: R. REYNOLDS MATTER (0.8); STRATEGIZE WITH WORKING GROUP RE: SAME (0.6, 0.4); DRAFT CORRESPONDENCE UPDATE RE: SAME (0.3); CONTINUE RESEARCH RE: CLAIM FOR PAYMENT OF ADMINISTRATIVE EXPENSE, INCLUDING ISSUES RELATING TO FRAUDULENT CHECK (3.8).

PERL MW	08/25/06	7.10	REVIEW CORRESPONDENCES FROM D. ALEXANDER AND J. KOPLIN, INCLUDING PRIOR CORRESPONDENCES WITH ACS REPRESENTATIVES RE: FRAUDULENT CHECK FOR R. REYNOLDS (1.1); FOLLOW UP TELECONFERENCE WITH D. ALEXANDER (0.3); DRAFT CORRESPONDENCES RE: UPDATE OF FACT GATHERINGS AND POTENTIAL RESOLUTION TO THIS MATTER (0.4, 0.3); FOLLOW UP RESEARCH IN CONNECTION WITH LIABILITY OF PARTIES FOR ALTERED CHECK (1.8); CONSIDER OUTSTANDING ISSUES TO BE RESOLVED ON THIS MATTER (0.6); CONTINUE WORKING ON R. REYNOLDS MATTER AND STRATEGIZE RE: APPROACH FOR RESOLVING MATTER (2.6).
PERL MW	08/26/06	0.40	REVIEW CORRESPONDENCE RE: R. REYNOLDS (0.2); CONSIDER APPROACH TO RESOLVING MATTER (0.1); TELECONFERENCE WITH WORKING GROUP RE: SAME (0.1).
PERL MW	08/28/06	4.40	TELECONFERENCE WITH J. KOPLIN RE: RUSSELL REYNOLDS MATTER (0.1); CORRESPONDENCE WITH D. ALEXANDER RE: SAME; REVIEW STATUS OF MATTER WITH WORKING GROUP (0.4); REVIEW FACTS FROM INVESTIGATION AND PLEADINGS (0.5) AND DRAFT STIPULATION TO SETTLE RUSSELL REYNOLDS MATTER (2.9); REVIEW AND REVISE STIPULATION (0.4); TELECONFERENCE WITH C. BOULBOL RE: SAME (0.1).
PERL MW	08/29/06	4.60	REVIEW RESEARCH AND PROVIDE COMMENTS TO MEMO ON KILROY ADMINISTRATIVE EXPENSE CLAIM (0.7); TELECONFERENCE WITH J. KOPLIN RE: RUSSELL REYNOLDS MATTER (0.3); FOLLOW UP CORRESPONDENCES RE: SAME (0.4); REVIEW AND REVISE R. REYNOLDS STIPULATION (1.8); TELECONFERENCE WITH C. BOULBOL RE: TAKING MATTER OFF CALENDAR (0.2); DRAFT FOLLOW UP CORRESPONDENCES RE: SAME (0.2); MULTIPLE TELECONFERENCES WITH WORKING GROUP RE: SAME (0.3, 0.1, 0.2); STRATEGIZE RE: BEST APPROACH FOR RESOLVING MATTER (0.4).
PERL MW	08/31/06	0.80	REVIEW AND REVISE STIPULATION TO RESOLVE RUSSELL REYNOLDS MATTER (0.4); REVIEW PRECEDENT OF ORDERS AND STIPULATIONS RE: SAME (0.3); FOLLOW UP RE: STATUS OF SAME (0.1).
		77.10	
REESE RG	08/01/06	1.90	REVIEW AND RESPOND TO QUESTIONS RE: PROOFS OF CLAIM (1.9).
REESE RG	08/02/06	3.90	MEETINGS RE: CLAIM RECONCILIATION PROCESS (2.8); PREPARATIONS AND FOLLOW UP RE: SAME (1.1).

REESE RG	08/03/06	2.60	REVIEW AND PREPARE STRATEGY TO ADDRESS KEYSTONE CLAIM MOTION (1.6); TELECONFERENCE RE: CLAIMS RECONCILIATION STRATEGY ISSUES (0.6); REVIEW DOCUMENTS RE: LITIGATION PROOFS OF CLAIM (0.4).
REESE RG	08/05/06	0.60	TELECONFERENCE RE: CLAIMS RECONCILIATION ISSUES (0.6).
REESE RG	08/06/06	0.80	TELECONFERENCES RE: CLAIMS RECONCILIATION ISSUES (0.8).
REESE RG	08/07/06	1.30	REVIEW AND RESPOND TO INQUIRIES RE: PROOFS OF CLAIM (1.3).
REESE RG	08/08/06	3.90	MEETINGS RE: CLAIMS ISSUES (2.7); FOLLOW UP RE: SAME (1.2).
REESE RG	08/09/06	1.80	TELECONFERENCE WITH FTI RE: CLAIMS ISSUES AND PREPARATION RE: SAME (1.1); RESPOND TO INQUIRIES RE: CLAIMS PROCESS ISSUES (0.7).
REESE RG	08/10/06	1.50	MEETING RE: CLAIMS ISSUES (0.5); REVIEW AND RESPOND TO INQUIRIES RE: CLAIMS RECONCILIATION ISSUES (1.0).
REESE RG	08/11/06	0.20	TELECONFERENCE RE: MERCEDES CLAIMS (0.2).
REESE RG	08/14/06	1.00	RESEARCH RE: PROOFS OF CLAIM (0.1); EMAILS RE: SAME (0.1); REVIEW OF ISSUES RE: CLAIM RECONCILIATION (0.3); RESPOND TO ISSUES RE: CLAIM OBJECTION PRECEDENT (0.4); REVIEW SUMMARY REPORTS RE: PROOFS OF CLAIM (0.1).
REESE RG	08/16/06	1.80	TELECONFERENCE RE: PROOFS OF CLAIM (1.1); PREPARATION RE: SAME (0.7).
REESE RG	08/17/06	1.10	REVIEW CLAIMS REPORTING PROTOCOLS (0.6); REVIEW INTERNAL CLAIMS DISCUSSION MATERIALS (0.5).
REESE RG	08/18/06	0.40	RESPOND TO INQUIRY RE: PROOFS OF CLAIM (0.2); REVIEW DOCUMENTS RE: PROOFS OF CLAIM RECEIVED (0.2).
REESE RG	08/21/06	2.00	REVIEW AND RESPOND TO ISSUES RE: CLAIMS RECONCILIATION PROCESS (0.7); REVIEW PROOFS OF CLAIM RE: SAME (0.9); COORDINATE STRATEGY RE: KEYSTONE CLAIM MOTION (0.4).
REESE RG	08/22/06	4.60	MEETING RE: CLAIMS RECONCILIATION PROCESS WITH DELPHI AND FTI (3.3); REVIEW ISSUES RE: BAR DATE (0.8); RESEARCH RE: PROOFS OF CLAIM ISSUES (0.5).
REESE RG	08/23/06	1.10	RESEARCH AND CIRCULATE PROOFS OF CLAIM (0.4); RESPOND TO INQUIRIES RE: CLAIMS RECONCILIATION MATTERS (0.7).

REESE RG	08/25/06	3.20	TELECONFERENCES RE: CLAIMS REPORTING ISSUES (1.9); REVIEW OF DOCUMENTS RE: SAME (1.3).
REESE RG	08/27/06	1.40	REVISE PRESENTATION RE: CLAIMS RECONCILIATION PROCESS (1.4).
REESE RG	08/28/06	0.20	RESPOND TO INQUIRIES RE: PROOFS OF CLAIM (0.2).
REESE RG	08/29/06	0.50	ADDRESS ISSUES RE: CLAIM PROCESS REPORTING (0.5).
REESE RG	08/31/06	0.80	REVIEW DOCUMENTS RE: ANALYSIS OF FILED PROOFS OF CLAIMS (0.8).

36.60

STRONG G	08/22/06	2.50	RESEARCH RE: UCC ISSUES RE: ALTERED CHECK (2.5).
STRONG G	08/23/06	0.30	DEALING WITH UCC ISSUE RE: ALTERED CHECK (0.3).
STRONG G	08/24/06	0.80	DEAL WITH UCC ISSUES RE: ALTERED CHECK (0.8).
STRONG G	08/25/06	0.80	DEAL WITH MATTERS RE: ALTERED CHECK (0.8).
STRONG G	08/28/06	0.30	DEAL WITH MATTER RE: ALTERED CHECK (0.3).
4.70			

STUART NL	08/21/06	4.90	REVIEW LETTER FROM AD HOC TRADE COMMITTEE (0.4); BEGIN ELECTRONIC RESEARCH RELATED TO LETTER REQUEST FROM AD HOC COMMITTEE (3.2); BEGIN REVIEW OF POTENTIAL DILIGENCE RELATED TO AD HOC TRADE COMMITTEE REQUEST (1.3).
STUART NL	08/22/06	6.90	CONTINUE TO RESEARCH ADELPHIA CASE RE: REQUEST BY AD HOC TRADE COMMITTEE (4.2); REVIEW DOCUMENTS POTENTIALLY RESPONSIVE TO REQUEST OF AD HOC COMMITTEE (2.7).
STUART NL	08/23/06	6.20	CONTINUE REVIEW AND RESEARCH OF ADELPHIA PRECEDENT AND BEGIN REVIEW OF LORAL PRECEDENT WITH RESPECT TO LETTER REQUEST OF THE AD HOC TRADE COMMITTEE (6.2).
STUART NL	08/24/06	5.40	CONTINUE TO RESEARCH LORAL CASE WITH RESPECT TO LETTER FROM AD HOC TRADE COMMITTEE (5.4).
STUART NL	08/25/06	3.50	RESEARCH ISSUES RELATED TO AD HOC TRADE COMMITTEE REQUEST (3.5).
STUART NL	08/28/06	1.70	REVIEW FILINGS IN CONNECTION WITH CLAIM TRANSFERS AND AD HOC TRADE COMMITTEE (1.7).

28.60

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

WHARTON JN	08/22/06	0.20	REVIEW R. REYNOLDS' MOTION TO COMPEL PAYMENT OF POST PETITION AMOUNTS (0.2).
WHARTON JN	08/25/06	0.10	WORK ON RESOLUTION OF R. REYNOLDS' MOTION TO COMPEL PAYMENT OF POST PETITION AMOUNTS DUE (0.1).
WHARTON JN	08/28/06	0.50	REVIEW DRAFT STIPULATION RESOLVING RUSSELL REYNOLDS' MOTION RE: POST PETITION PAYMENTS (0.5).
WHARTON JN	08/29/06	0.90	TELECONFERENCE WITH C. BOULBOUL, COUNSEL TO RUSSELL REYNOLDS RE: PROPOSED STIPULATION RESOLVING MOTION RE: POST PETITION PAYMENTS (0.1); REVIEW PROPOSED STIPULATION (0.8).
		1.70	

Total Associate/Law Clerk 266.40

DEMMA J	08/01/06	1.10	PREPARE LETTERS RE: PROOF OF CLAIMS (1.1).
DEMMA J	08/02/06	0.60	PREPARE LETTERS RE: PROOF OF CLAIMS (0.6).
DEMMA J	08/10/06	3.10	PREPARE PRECEDENT RE: CLAIMS OBJECTION (3.1).
DEMMA J	08/11/06	1.10	CONTINUE PREPARING PRECEDENT RE: CLAIMS OBJECTION (1.1).
DEMMA J	08/14/06	4.20	RESEARCH/PREPARE PRECEDENT RE: OMNIBUS CLAIMS OBJECTIONS IN VARIOUS CASES FOR ATTORNEY REVIEW (4.2).
DEMMA J	08/15/06	2.60	RESEARCH/PREPARE PRECEDENT RE: OMNIBUS CLAIMS OBJECTIONS IN VARIOUS CASES FOR ATTORNEY REVIEW (2.6).
DEMMA J	08/16/06	6.30	RESEARCH/PREPARE PRECEDENT RE: OMNIBUS CLAIMS OBJECTIONS IN VARIOUS CASES FOR ATTORNEY REVIEW (4.6); PREPARE CLAIMS OBJECTION TIMELINE CHART (1.7).
DEMMA J	08/17/06	9.40	RESEARCH/PREPARE PRECEDENT RE: OMNIBUS CLAIMS OBJECTIONS IN VARIOUS CASES FOR ATTORNEY REVIEW (9.4).
DEMMA J	08/18/06	9.40	RESEARCH/PREPARE PRECEDENT RE: OMNIBUS CLAIMS OBJECTIONS IN VARIOUS CASES FOR ATTORNEY REVIEW (3.6); UPDATE TIMELINE CHART RE: VARIOUS OMNIBUS CLAIMS OBJECTIONS IN VARIOUS CASES (4.1); PREPARE MATERIALS RE: OMNIBUS CLAIMS OBJECTIONS IN VARIOUS CASES FOR DISTRIBUTION (1.7).
DEMMA J	08/21/06	2.60	UPDATE CLAIMS OBJECTION TIMELINE CHART FOR VARIOUS CASES (2.6).
DEMMA J	08/24/06	0.60	UPDATE CLAIMS ANALYSIS TRACKING CHART (0.6).

DEMMA J	08/28/06	0.30	ASSEMBLE VARIOUS PROOFS OF CLAIM FOR ATTORNEY REVIEW (0.3).
DEMMA J	08/30/06	4.10	PREPARE CHART OF CLAIMS THAT HAVE BEEN WITHDRAWN (4.1).
		45.40	
ROSEN R	08/03/06	0.60	TELECONFERENCE, EMAILS AND REVIEW DOCUMENTATION RECEIVED FROM R. ELLIS OF FMC LITHIUM RE: MONIES OWED TO DELPHI RE: 1998 INVOICE OVERPAYMENT (0.3); COMPILER AND FORWARD KEYSTONE AND KILROY ADMINISTRATIVE CLAIMS MOTIONS TO REQUESTING TEAM ATTORNEYS (0.3).
ROSEN R	08/04/06	2.90	REVIEW CASE DOCKET AND COMPILER SPEEDLINE MOTION, ERRATA (0.5); COMPILER, INDEX CASE LAW CITED IN SAME (0.9); COMPILER, INDEX ADDITIONAL CASE LAW CITED IN MEMORANDA (0.6); PREPARE, FORWARD BINDERS OF EACH TO REQUESTING TEAM ATTORNEYS (0.9).
ROSEN R	08/08/06	0.30	REVIEW PRECEDENT CASE DOCKET RE: HANDLING OF CLAIMS FOR REQUESTING TEAM ATTORNEY (0.3).
ROSEN R	08/10/06	1.90	RESEARCH, REVIEW PRECEDENT CASE DOCKET, COMPILER AND FORWARD OMNIBUS CLAIMS OBJECTIONS AND RELATED DOCUMENTS TO REQUESTING TEAM ATTORNEY (1.9).
ROSEN R	08/11/06	1.40	FURTHER RESEARCH, REVIEW PRECEDENT CASE DOCKET, COMPILER AND FORWARD OMNIBUS CLAIMS OBJECTIONS AND RELATED DOCUMENTS TO REQUESTING TEAM ATTORNEY (1.4).
ROSEN R	08/14/06	6.40	FURTHER RESEARCH, REVIEW PRECEDENT CASE DOCKETS, COMPILER AND PREPARE OMNIBUS CLAIMS OBJECTIONS, ORDERS AND RELATED ANCILLARY DOCUMENTS FOR REQUESTING TEAM ATTORNEYS (6.4).
ROSEN R	08/15/06	5.40	COMPLETE RESEARCH, REVIEW OF PRECEDENT CASE DOCKETS, COMPILER AND FORWARD OMNIBUS CLAIMS OBJECTIONS, ORDERS AND RELATED ANCILLARY DOCUMENTS TO REQUESTING TEAM ATTORNEY (5.4).
ROSEN R	08/22/06	0.30	SECURE AND FORWARD LORAL SPACE & COMMUNICATIONS HEARING TRANSCRIPT REFERENCED BY AD HOC TRADE COMMITTEE TO REQUESTING TEAM ATTORNEY (0.3).
		19.20	
Total Legal Assistant		64.60	
WORSHECK TM	08/01/06	1.00	DISTRIBUTE PROOF OF CLAIMS (0.6); UPDATE PROOF OF CLAIM FILES (0.4).
WORSCHECK TM	08/02/06	0.70	UPDATE PROOF OF CLAIM FILES (0.7).
WORSCHECK TM	08/03/06	0.40	UPDATE PROOF OF CLAIM FILES (0.4).

WORSHECK TM	08/04/06	0.80	UPDATE PROOF OF CLAIM FILES (0.8).
WORSCHECK TM	08/07/06	0.60	UPDATE PROOF OF CLAIM FILES (0.6).
WORSCHECK TM	08/08/06	0.60	UPDATE PROOF OF CLAIMS FILES (0.6).
WORSCHECK TM	08/09/06	0.40	UPDATE PROOF OF CLAIM FILES (0.4).
WORSCHECK TM	08/10/06	0.40	UPDATE PROOF OF CLAIM FILES (0.4).
WORSCHECK TM	08/11/06	0.40	UPDATE PROOF OF CLAIM FILES (0.4).
WORSCHECK TM	08/14/06	2.70	PREPARE PRECEDENT RELATING TO CLAIMS OBJECTION (2.7).
WORSCHECK TM	08/28/06	0.40	UPDATE PROOF OF CLAIMS FILES (0.4).
WORSCHECK TM	08/29/06	0.30	UPDATE PROOF OF CLAIMS FILES (0.3).
WORSCHECK TM	08/30/06	0.20	UPDATE PROOF OF CLAIMS FILES (0.2).
WORSCHECK TM	08/31/06	0.40	UPDATE PROOF OF CLAIMS FILES (0.4).

9.30

**Total Legal Assistant
Support**

9.30

TOTAL TIME**384.20**

* Law clerks are law school graduates who are not presently admitted to practice.

Delphi Corporation (DIP)
Claims Admin. (General)

Bill Date: 09/30/06
Bill Number: 1128097

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	08/07/06	Reese RG	700.86
Air/Rail Travel - vendor feed	08/21/06	Reese RG	165.32
Air/Rail Travel - vendor feed	08/22/06	Herriott AV	645.05
Air/Rail Travel - vendor feed	08/22/06	Herriott AV	-38.79
Air/Rail Travel - vendor feed	08/24/06	Reese RG	443.84
Air/Rail Travel - vendor feed	08/24/06	Herriott AV	160.72
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$2,077.00
In-house Reproduction	08/01/06	Copy Center, D	21.00
In-house Reproduction	08/04/06	Copy Center, D	4.40
In-house Reproduction	08/08/06	Copy Center, D	82.87
In-house Reproduction	08/11/06	Copy Center, D	0.40
In-house Reproduction	08/11/06	Copy Center, D	7.40
In-house Reproduction	08/15/06	Copy Center, D	304.25
In-house Reproduction	08/18/06	Copy Center, D	0.40
In-house Reproduction	08/22/06	Copy Center, D	654.59
In-house Reproduction	08/25/06	Copy Center, D	79.69
TOTAL IN-HOUSE REPRODUCTION			\$1,155.00
Telephone Expense	08/31/06	Telecommunications, D	13.44
Telephone Expense	08/31/06	Telecommunications, D	9.41
Telephone Expense	08/31/06	Telecommunications, D	1.08
Telephone Expense	08/31/06	Telecommunications, D	0.07
TOTAL TELEPHONE EXPENSE			\$24.00
Lexis/Nexis	08/04/06	Morong C	11.55
Lexis/Nexis	08/04/06	Morong C	-1.16
Lexis/Nexis	08/30/06	Jjingo MJ	47.38
Lexis/Nexis	08/31/06	Jjingo MJ	8.23
TOTAL LEXIS/NEXIS			\$66.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	08/01/06	Perl MW	40.20
Westlaw	08/02/06	Perl MW	13.40
Westlaw	08/04/06	Rosen R	257.33
Westlaw	08/04/06	Perl MW	46.30
Westlaw	08/08/06	Rosen R	49.91
Westlaw	08/17/06	Rosen R	195.51
Westlaw	08/17/06	Diaz LB	120.42
Westlaw	08/17/06	Houston BM	29.73
Westlaw	08/21/06	Diaz LB	53.93
Westlaw	08/21/06	Perl MW	305.13
Westlaw	08/22/06	Herriott AV	18.32
Westlaw	08/22/06	Perl MW	335.83
Westlaw	08/23/06	Perl MW	212.18
Westlaw	08/24/06	Perl MW	94.29
Westlaw	08/25/06	Perl MW	40.20
Westlaw	08/28/06	Stuart NL	95.32
		TOTAL WESTLAW	\$1,908.00
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	18.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$18.00
Out-of-Town Travel	08/03/06	Reese RG	404.49
Out-of-Town Travel	08/03/06	Reese RG	214.41
Out-of-Town Travel	08/03/06	Reese RG	69.99
Out-of-Town Travel	08/11/06	Reese RG	840.62
Out-of-Town Travel	08/11/06	Reese RG	104.00
Out-of-Town Travel	08/11/06	Reese RG	435.20
Out-of-Town Travel	08/15/06	Reese RG	132.16
Out-of-Town Travel	08/17/06	Reese RG	449.68
Out-of-Town Travel	08/17/06	Reese RG	130.76

Out-of-Town Travel	08/21/06	Reese RG	20.25
Out-of-Town Travel	08/24/06	Reese RG	606.73
Out-of-Town Travel	08/24/06	Reese RG	79.99
Out-of-Town Travel	08/24/06	Reese RG	316.72

TOTAL OUT-OF-TOWN TRAVEL			\$3,805.00
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Messengers/ Courier	08/06/06	United Parcel Service	1.75
Messengers/ Courier	08/06/06	Arrow Messenger Svc	109.22
Messengers/ Courier	08/31/06	Office Admin, D	12.03

TOTAL MESSENGERS/ COURIER			\$123.00
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Out-of-Town Meals	08/01/06	Reese RG	12.76
Out-of-Town Meals	08/01/06	Reese RG	5.95
Out-of-Town Meals	08/02/06	Reese RG	19.08
Out-of-Town Meals	08/02/06	Reese RG	12.47
Out-of-Town Meals	08/03/06	Reese RG	2.85
Out-of-Town Meals	08/03/06	Reese RG	5.82
Out-of-Town Meals	08/03/06	Reese RG	19.25
Out-of-Town Meals	08/03/06	Reese RG	5.99
Out-of-Town Meals	08/08/06	Reese RG	10.45
Out-of-Town Meals	08/08/06	Reese RG	4.19
Out-of-Town Meals	08/09/06	Reese RG	4.19
Out-of-Town Meals	08/09/06	Reese RG	9.17
Out-of-Town Meals	08/10/06	Reese RG	17.69
Out-of-Town Meals	08/10/06	Reese RG	7.48
Out-of-Town Meals	08/10/06	Reese RG	6.84
Out-of-Town Meals	08/11/06	Reese RG	4.19
Out-of-Town Meals	08/11/06	Reese RG	2.82
Out-of-Town Meals	08/16/06	Reese RG	7.58
Out-of-Town Meals	08/16/06	Reese RG	5.99
Out-of-Town Meals	08/17/06	Reese RG	9.55
Out-of-Town Meals	08/17/06	Reese RG	10.88
Out-of-Town Meals	08/17/06	Reese RG	4.19
Out-of-Town Meals	08/17/06	Reese RG	43.97
Out-of-Town Meals	08/21/06	Reese RG	15.82
Out-of-Town Meals	08/22/06	Reese RG	12.46
Out-of-Town Meals	08/22/06	Herriott AV	4.80

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Out-of-Town Meals	08/23/06	Reese RG	14.33
Out-of-Town Meals	08/23/06	Reese RG	5.99
Out-of-Town Meals	08/23/06	Reese RG	86.49
Out-of-Town Meals	08/24/06	Reese RG	10.00
Out-of-Town Meals	08/24/06	Reese RG	20.39
Out-of-Town Meals	08/24/06	Reese RG	5.38
Out-of-Town Meals	08/24/06	Reese RG	5.99

TOTAL OUT-OF-TOWN MEALS \$415.00

Court Reporting	08/23/06	Veritext New York Reporting Company L.L.	198.00
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TOTAL COURT REPORTING \$198.00

Wireless - Mo- bile/Cellular/Pager	08/11/06	Reese RG	158.00
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**TOTAL WIRELESS -
MOBILE/CELLULAR/PAGER \$158.00**

TOTAL MATTER \$9,947.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Claims Admin. (General)

Bill Date: 10/31/06
Bill Number: 1127729

NAME	DATE	HOURS	DESCRIPTION
BERLIN K	09/26/06	0.80	REVIEW OF CLAIMS FILE IN PREPARATION FOR SEPTEMBER 28 CALL RE: SAME (0.8).
BERLIN K	09/27/06	6.50	CONTINUE REVIEW OF CLAIMS AND TELECONFERENCE WITH M. HESTER REVIEWING ALL CLAIMS (2.7); REVIEW OF FILED CLAIM (2.6); TELECONFERENCE WITH M. HESTER, K. JONES, ET AL. RE: CLAIMS (0.9); FOLLOW-UP TELECONFERENCE WITH M. HESTER AND K. JONES RE: SAME (0.3).
BERLIN K	09/28/06	1.80	PREPARE CLAIMS ESTIMATION CHART (1.8).
BERLIN K	09/29/06	1.40	CONTINUE WORK ON CLAIMS CHART (1.4).
		10.50	
BUTLER, JR. J	09/07/06	0.40	REVIEW DUE DILIGENCE ON CLAIMS TIME STAMPED BY CLAIMS PROCESSOR THROUGH AUGUST 9, 2006 (0.3); EVALUATE NEXT STEPS (0.1).
BUTLER, JR. J	09/16/06	0.80	REVIEW AND EVALUATE CLAIMS REPORT FROM FTI (0.3); EMAILS FROM/TO R. EISENBERG RE: STAKEHOLDER DISTRIBUTION AND RELATED DISCUSSIONS (0.5).
BUTLER, JR. J	09/19/06	0.70	REVIEW UNLIQUIDATED CLAIMS ADMINISTRATION DUE DILIGENCE STRATEGY (0.3); REVIEW DRAFT CLAIMS REPORT (0.4).
BUTLER, JR. J	09/23/06	0.40	REVIEW FTI SUMMARY REPORTS DISTRIBUTED TO STAKEHOLDERS RE: PRELIMINARY CLAIMS ANALYSIS (0.4).
BUTLER, JR. J	09/27/06	0.20	BEGIN TO REVIEW MOTION RE: DEEMED TIMELY FILING OF CLAIMS (0.2).
BUTLER, JR. J	09/28/06	0.30	COMPLETE REVIEW OF MOTION RE: DEEMED TIMELY FILING OF CLAIMS (0.2); REVIEW EMAIL FROM R. EISENBERG RE: CLAIMS ESTIMATION MATTERS (0.1).
		2.80	
LYONS JK	09/05/06	4.30	DEVELOPED STRATEGIES RE: CLAIMS ADMINISTRATION, LATE CLAIMS, FIRST OMNIBUS CLAIMS ISSUES AND OTHER MATTERS (4.3).
LYONS JK	09/06/06	1.50	VARIOUS CLAIMS MATTERS INCLUDING LATE CLAIMS, STRATEGIES AND OTHER MATTERS (1.5).
LYONS JK	09/08/06	1.90	REVIEW OF CLAIMS STRATEGY SLIDES AND COMMENTS AND CONFERENCE WITH CLAIMS TEAM (1.9).
LYONS JK	09/11/06	3.10	REVIEW OF CLAIMS STRATEGIES AND TIE IN WITH PLAN AND OTHER MATTERS (3.1).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

LYONS JK	09/13/06	3.50	REVIEW AND COMMENT RE: FIRST OMNIBUS OBJECTION, STRATEGIES RE: THE SAME AND OTHER MATTERS (3.5).
LYONS JK	09/14/06	2.90	TELECONFERENCE WITH DRS, CLAIMS TEAM RE: LATE CLAIMS ISSUES AND PREPARATION FOR THE SAME (1.0) AND CLAIMS STATUS CALL AND DEVELOPMENT OF STRATEGIES (1.3); CONTINUE REVIEW OF FIRST OMNIBUS CLAIMS OBJECTION AND CHARTS (0.6).
LYONS JK	09/15/06	2.10	FINALIZE FIRST OMNIBUS OBJECTION AND STRATEGIES AND LATE CLAIMS ISSUES (2.1).
LYONS JK	09/16/06	3.80	TELECONFERENCE RE: ESTIMATION STRATEGIES AND OTHER CLAIM ISSUES AND SLIDES FOR COMMITTEE PRESENTATION (3.8).
LYONS JK	09/18/06	3.70	REVIEW AND COMMENTS ON PROOF OF CLAIM STRATEGY SLIDES AND FURTHER DEVELOPED STRATEGIES (3.7).
LYONS JK	09/19/06	2.90	ADDITIONAL CHANGES TO CLAIMS SLIDES, CLAIMS STRATEGIES, ESTIMATION TIMETABLE AND OTHER CLAIMS MATTERS (2.9).
LYONS JK	09/20/06	4.50	DEVELOP STRATEGIES RE: CLAIMS, MEETING WITH DEPARTMENT GROUPS RE: CLAIMS ESTIMATION AND OBJECTION, REVIEW OF MESIROW PRESENTATION (4.5).
LYONS JK	09/21/06	2.30	MEETING WITH TAX GROUP RE: CLAIMS AND REVIEW OF MATERIALS TO CONSTITUENTS (2.3).
LYONS JK	09/25/06	0.80	FOLLOW UP RE: LATE CLAIMS MOTION (0.8).
LYONS JK	09/26/06	2.10	REVIEW OF LATE FILED CLAIMS MOTION, COMMENTS AND COORDINATED STRATEGY (2.1).
LYONS JK	09/29/06	1.50	DEVELOPED CLAIMS, ESTIMATION AND OTHER STRATEGIES (1.5).

40.90

MARAFIOTI KA	09/07/06	1.30	CONSIDER ISSUES RE: CLAIMS REVIEW AND ADMINISTRATIVE PROCEDURE FOR DOCKETING LATE CLAIMS (0.7); ANALYZE CLAIMS RECONCILIATION PROCESS (0.6).
MARAFIOTI KA	09/11/06	1.60	ANALYZE AND DEVELOP STRATEGY RE: CLAIMS OBJECTION MATTERS, INCLUDING REVIEW OF WORK PLANS FOR CLAIMS OBJECTIONS (1.4) AND CORRESPONDENCE RE: SAME (0.2).
MARAFIOTI KA	09/14/06	1.40	REVIEW AND REVISE FIRST WAVE CLAIMS OBJECTION (1.4).

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MARAFIOTI KA	09/15/06	2.70	REVIEW AND REVISE INDIVIDUALIZED FORM OF CLAIM OBJECTION (0.5); CONSIDER NOTICE ISSUE FOR INDIVIDUAL CLAIMANTS (0.3); CONTINUE WORK ON CLAIMS ANALYSIS (0.7); REVIEW AND REVISE FIRST CLAIMS OBJECTION MOTION (0.9) AND ORDER (0.3).
MARAFIOTI KA	09/18/06	2.50	REVIEW AND REVISE NOTICE OF CLAIMS OBJECTION (0.3); MOTION (0.7), AND ORDER (0.2); EXCHANGE OF CORRESPONDENCE RE: SAME (0.2); ANALYSIS OF CLAIMS OBJECTION ISSUES (1.1).
MARAFIOTI KA	09/19/06	0.30	CORRESPONDENCE RE: CLAIMS PROCESS (0.1); REVIEW MEMO RE: PROOFS OF CLAIM DOCKETING PROCEDURE FOLLOWED BY DRS (0.2).
MARAFIOTI KA	09/20/06	0.20	CORRESPONDENCE RE: CLAIMS AGENT PROCEDURES FOR PROCESSING CLAIMS (0.2).
MARAFIOTI KA	09/22/06	0.20	CONSIDER ISSUES RE: LATE FILED CLAIMS (0.2).
MARAFIOTI KA	09/25/06	0.20	ANALYZE ISSUES RAISED BY LATE FILING OF CLAIMS (0.2).
MARAFIOTI KA	09/27/06	1.60	REVIEW AND REVISE TIMELINESS OF CLAIMS MOTION (1.1), ORDER (0.3); CORRESPONDENCE RE: SAME (0.2).
MARAFIOTI KA	09/28/06	0.20	REVIEW CLAIMS NOTICES (0.2).
MARAFIOTI KA	09/29/06	0.80	FINAL REVIEW AND REVISION OF TIMELINESS MOTION (0.5) AND ORDER (0.1); CONSIDER LATE CLAIMS FILING MATTERS (0.2).
		13.00	
Total Partner		67.20	
MATZ TJ	09/05/06	0.90	CORRESPONDENCE WITH R. STARK RE: LAW DEBENTURE POSITION, MEETING (0.2); CORRESPONDENCE WITH J. SHEEHAN RE: SAME (0.2); FURTHER REVIEW RE: MTI CLAIM (0.4); REVIEW CORRESPONDENCE FROM YOUNG CONAWAY (0.1).
MATZ TJ	09/06/06	0.30	DISCUSSION WITH K. CRAFT RE: RESOLUTION OF MTI CLAIM (0.3).
MATZ TJ	09/07/06	2.10	REVIEW MTI OBJECTION AGENDA (0.2); DISCUSSION WITH K. CRAFT RE: SAME (0.2); REVIEW FIRST OMNIBUS CLAIMS OBJECTION MATTERS (0.4); FURTHER ANALYSIS RE: CLAIMS ADMINISTRATION, LATE FILED CLAIMS (1.3).
MATZ TJ	09/11/06	1.80	WORK ON PREPARATION OF FIRST OMNIBUS CLAIMS OBJECTION (1.3); CORRESPONDENCE FROM REPUBLIC ENGINEERED PRODUCTS RE: SCHEDULED CLAIMS (0.1); REVIEW PROPOSED R. REYNOLDS STIPULATION (0.2); CORRESPONDENCE WITH U.S. TRUSTEE RE: 9/14 R. REYNOLDS MATTER, PROPOSED STIPULATION (0.2).

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MATZ TJ	09/13/06	0.60	REVIEW AND COMMENT ON DRAFT FIRST OMNIBUS CLAIMS OBJECTION MATERIALS (0.6).
MATZ TJ	09/14/06	1.00	REVIEW AND COMMENT ON DRAFT OF FIRST OMNIBUS CLAIMS OBJECTION (0.9); FOLLOW UP WITH K. CRAFT RE: STATUS OF MTI CLAIM (0.1).
MATZ TJ	09/15/06	0.90	REVIEW AND COMMENT ON PERSONALIZED NOTICE OF CLAIM OBJECTION, FIRST OMNIBUS CLAIMS OBJECTIONS, FIRST OMNIBUS CLAIM OBJECTION MOTION AND ORDER (0.9).
MATZ TJ	09/17/06	0.50	REVIEW OF FINAL DRAFT OF FIRST OMNIBUS CLAIMS OBJECTION-COMMENTS ON MOTION & ORDER (0.5).
MATZ TJ	09/18/06	2.20	TELECONFERENCE WITH S. IZZI RE: CLAIM INQUIRY (0.2); REVIEW SAME (0.1); FURTHER REVIEW AND COMMENTS ON FIRST OMNIBUS CLAIMS OBJECTION, ORDER & NOTICE (1.2); REVIEW STATUS OF ONGOING MTI CLAIM DISPUTE (0.2); FINAL REVIEW AND SIGN-OFF ON FINAL REVISIONS TO FIRST OMNIBUS CLAIMS OBJECTION, ORDER AND NOTICE (0.5).
MATZ TJ	09/19/06	1.40	FURTHER REVIEW RE: FIRST OMNIBUS CLAIMS OBJECTION FILING AND NOTICING MATTERS (0.3); REVIEW LATE-FILED CLAIMS MATTERS (0.3); FURTHER REVIEW LATE-FILED CLAIMS MATTERS (0.8).
MATZ TJ	09/20/06	0.90	CORRESPONDENCE WITH REPUBLIC ENGINEERED PRODUCTS RE: CLAIM (0.2); CORRESPONDENCE WITH C. HULLEY RE: MTI/SPRING SEAT TOOLING MATTER AND RESOLUTION (0.3); CORRESPONDENCE WITH K. CRAFT RE: SAME (0.1); FURTHER ANALYSIS AND CORRESPONDENCE WITH K. CRAFT AND C. HALLEY RE: SPRING SEAT TOOLING ACKNOWLEDGMENT (0.3).
MATZ TJ	09/22/06	0.40	FURTHER ANALYSIS RE: LATE-FILED CLAIMS, MATERIALS (0.4).
MATZ TJ	09/25/06	0.80	TELECONFERENCE WITH C. HOLLEY RE: GLOBAL AUTOMOTIVE SYSTEMS (0.2); CONSIDERATION OF TOPRS CONVERSION, NOTE (0.4); FURTHER TELECONFERENCES TO C. HOLLEY RE: GLOBAL AUTOMOTIVE ACKNOWLEDGMENT (0.2).
MATZ TJ	09/26/06	1.50	CORRESPONDENCE WITH M. QUIRK RE: FURTHER ADJOURNMENT RE: MTI OBJECTION (0.1); TELECONFERENCE WITH K. CRAFT RE: SAME (0.1); REVIEW AND COMMENT ON MOTION RE: LATE-FILED CLAIMS (1.3).
MATZ TJ	09/27/06	0.20	CORRESPONDENCE WITH R. MONTAGUE RE: HOOD CABLE AND TAL-PORT CLAIMS (0.2).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MATZ TJ	09/28/06	0.40	FURTHER WORK ON CLAIMS OBJECTION, CORRESPONDENCE WITH YOUNG CONAWAY RE: MTI ADJOURNMENT (0.4).
MATZ TJ	09/29/06	1.90	CONSIDERING RETURNED CLAIMS MATTER (0.2); FOLLOW UP WITH UCC RE: SAME (0.2); REVIEW OF CLAIMS OBJECTION MATERIALS (0.3); TELECONFERENCE WITH R. REESE RE: SAME (0.2); FINAL REVIEW FOR FILING OF MOTION RE: LATE-FILED CLAIMS (0.8); TELECONFERENCE WITH CLERK'S OFFICE RE: CLAIMS (0.2).
		17.80	
Total Counsel		17.80	
DIAZ LB*	09/11/06	2.70	RESEARCH RE: FIRST OMNIBUS OBJECTION (2.7).
DIAZ LB*	09/12/06	12.40	ANALYZE EQUITY PROOFS OF CLAIM (4.7); ATTEND CLAIMS STRATEGY MEETING WITH FTI CONSULTING AND D. LERUE (0.9); BEGAN DRAFTING FIRST OMNIBUS OBJECTION (6.8).
DIAZ LB*	09/13/06	11.30	CONTINUE TO DRAFT THE FIRST OMNIBUS CLAIMS OBJECTION AND RELATED ORDER (6.1); REVIEW AND ANALYZE PROOFS OF CLAIM (5.2).
DIAZ LB*	09/14/06	4.70	REVIEW AND ANALYZE PROOFS OF CLAIM (4.7).
DIAZ LB*	09/15/06	2.10	DRAFT NOTICE AND EDITED OBJECTION AND ORDER (2.1).
DIAZ LB*	09/18/06	1.20	REVISE AND EDIT FIRST OMNIBUS CLAIMS OBJECTION, ORDER AND NOTICE (1.2).
DIAZ LB*	09/20/06	7.50	RESEARCH RE: DIVIDENDS AND CLAIMS (5.3); ANALYZE PROOFS OF CLAIM RE: PROPER CLASSIFICATION (2.2).
DIAZ LB*	09/21/06	3.40	ANALYZE PROOFS OF CLAIM (3.4).
DIAZ LB*	09/22/06	6.10	ANALYZE PROOFS OF CLAIM (6.1).
DIAZ LB*	09/24/06	2.10	ANALYZE PROOFS OF CLAIM (2.1).
DIAZ LB*	09/25/06	10.40	ANALYZE PROOFS OF CLAIM (7.2); RESEARCH AND DRAFT APPLICABLE AUTHORITY SECTION OF TIMELY FILED PROOFS OF CLAIM (3.2).
DIAZ LB*	09/26/06	5.40	ANALYZE PROOFS OF CLAIM (5.4).
DIAZ LB*	09/27/06	12.50	RETURN CALLS MADE TO DELPHI INFORMATION LINE (2.3); ANALYZE PROOFS OF CLAIM (10.2).
DIAZ LB*	09/28/06	9.80	REVIEW PROOFS OF CLAIMS (8.7); RETURNED CALLS FROM DELPHI INFORMATION LINE (1.1).

DIAZ LB*	09/29/06	6.90	RETURN CALLS FROM DELPHI INFORMATION LINE (0.9); ANALYZED PROOFS OF CLAIM (6.0).
		98.50	
FERN BM	09/08/06	0.40	REVIEW ISSUES RE: PAYMENT OF TAX CLAIMS (0.4).
FERN BM	09/12/06	0.30	ANALYZE SCOPE OF SETTLEMENT PROCEDURES (0.3).
FERN BM	09/20/06	0.40	ANALYZE ISSUES RE: TAX CLAIMS (0.4).
		1.10	
HERRIOTT AV	09/05/06	2.80	TELECONFERENCE WITH T. BEHNKE RE: CLAIMS STRATEGY (0.4); TELECONFERENCE WITH D. UNRUE, K. CRAFT AND T. BEHNKE RE: CLAIMS OBJECTION STRATEGY, DRAFT PRESENTATION FOR CREDITORS COMMITTEE ADVISOR ON CLAIMS, AND CLAIMS REPORTING (2.1); PREPARE FOR VARIOUS MEETINGS RE: SAME (0.3).
HERRIOTT AV	09/06/06	0.10	REVIEW COMMENTS TO DRAFT CLAIMS REPORTING PRESENTATION FOR THE ADVISOR TO THE CREDITORS' COMMITTEE (0.1).
HERRIOTT AV	09/07/06	1.90	REVIEW AND COMMENT ON FIRST CLAIM OBJECTIONS AND FORMAT THEREOF (0.8); DEVISE DUE DILIGENCE PLAN FOR REVIEWING FIRST OMNIBUS OBJECTION (0.7); RESPOND TO CLAIMS HOTLINE QUESTIONS (0.4).
HERRIOTT AV	09/08/06	4.20	REVIEW AND REVISE PLEADINGS FOR FIRST OMNIBUS CLAIMS OBJECTION (2.1); BEGIN REVIEWING EXHIBITS TO FIRST OMNIBUS CLAIMS OBJECTION TO CONDUCT DUE DILIGENCE (1.6); RESPOND TO MISCELLANEOUS CLAIMS QUESTION (0.1); PREPARE CLAIMS UPDATE MATERIALS FOR DISTRIBUTION TO GM (0.4).
HERRIOTT AV	09/10/06	4.00	REVIEW AND BEGIN DILIGENCE ON EXHIBITS TO FIRST OMNIBUS CLAIMS OBJECTION (4.0).
HERRIOTT AV	09/11/06	9.70	CONDUCT DUE DILIGENCE FOR FIRST OMNIBUS CLAIMS OBJECTION BY REVIEWING CLAIMS TO BE INCLUDED ON THE OBJECTION (9.4); REVIEW AND RESPOND TO MISCELLANEOUS CLAIMS ITEMS (0.3).
HERRIOTT AV	09/12/06	10.20	CONTINUE DUE DILIGENCE REVIEW OF CLAIMS FOR INCLUSION ON FIRST OMNIBUS CLAIMS OBJECTION (8.3); CONDUCT MEETING WITH T. BEHNKE AND R. FLETMEYER RE: ISSUES WITH CERTAIN CLAIMS ON THE OBJECTION (1.1); CONDUCT MEETING WITH T. BEHNKE, R. FLETMEYER, D. UNRUE, AND J. DELUCA RE: FIRST OMNIBUS CLAIMS OBJECTION AND ITEMS FOR REVIEW (0.8).

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HERRIOTT AV	09/13/06	10.80	CONTINUE DILIGENCE FOR FIRST OMNIBUS CLAIMS OBJECTION (9.2); REVIEW AND REVISE FIRST OMNIBUS CLAIMS OBJECTION PLEADINGS (0.7); CONFERENCE WITH D. BREWER RE: CLAIMANT'S CLAIM (0.1); FOLLOW UP RE: SAME (0.2); CONFERENCE WITH D. UNRUE AND T. BEHNKE RE: CLAIMS OBJECTION (0.6).
HERRIOTT AV	09/14/06	6.80	FINISH DUE DILIGENCE FOR FIRST OMNIBUS OBJECTION (2.2); REVIEW EXHIBITS TO OMNIBUS OBJECTION WITH CHANGES PER DUE DILIGENCE REVIEW (2.4); REVIEW AND REVISE NOTICE FOR FIRST OMNIBUS OBJECTION (0.3); PARTICIPATE IN MEETING RE: POTENTIALLY TIMELY FILED CLAIMS WITH E. KURTZMAN, S. BETANCE, J. ELLMAN, C. NEWMAN, T. BEHNKE, AND D. UNRUE (0.8); PARTICIPATE IN WEEKLY UPDATE MEETING ON CLAIMS RECONCILIATION PROCESS AND STRATEGY GOING FORWARD (1.1).
HERRIOTT AV	09/15/06	5.80	REVIEW AND REVISE FIRST OMNIBUS OBJECTION TO CLAIMS - NOTICE, MOTION AND ORDER (4.5); DRAFT MEMO RE: CONVERSATION WITH DRS AND KCC ON DOCKETING OF CLAIMS (0.6); RESPOND TO NUMEROUS MISCELLANEOUS CLAIMS ISSUES (0.7).
HERRIOTT AV	09/16/06	1.70	PARTICIPATE IN TELECONFERENCE RE: ESTIMATION OF UNLIQUIDATED CLAIMS WITH T. BEHNKE, D. UNRUE (0.5); FOLLOW UP RE: SAME WITH T. BEHNKE (0.6); BEGIN ACTION STEPS (0.4); CONDUCT FOLLOW UP ON MEMO RE: CONVERSATION WITH KCC AND DRS (0.1); REVIEW CLAIMS OBJECTION ORDER (0.1).
HERRIOTT AV	09/18/06	7.90	BEGIN PLANNING FOR ESTIMATION OF UNLIQUIDATED CLAIMS (2.4); DRAFT SLIDES REVIEWING ESTIMATION PROCESS AND LAYING OUT STRATEGY FOR COMPLETING THE PROJECT (4.4); FINALIZE FIRST OMNIBUS OBJECTION PLEADINGS (0.4); DRAFT FOOTNOTES FOR CLAIMS REPORTS TO WIDER CONSTITUENTS (0.7).
HERRIOTT AV	09/19/06	2.60	DESIGN STRATEGY FOR SECOND OMNIBUS CLAIMS OBJECTION (0.6); PREPARE PLEADINGS TO FILE FIRST OMNIBUS CLAIMS OBJECTION (0.1); REVIEW AND REVISE CLAIMS REPORTING MATERIALS (0.7); READ PRECEDENTIAL CASE RE: CLAIMS ISSUES (0.3); RESPOND TO MISCELLANEOUS CLAIMS ISSUES (0.6); CONDUCT FOLLOW UP RE: DISCUSSION OF LATE-FILED CLAIMS (0.2); REVIEW LIEN CLAIMS ESTIMATION (0.1).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

HERRIOTT AV	09/20/06	6.40	PARTICIPATE IN WEEKLY CLAIMS STATUS AND STRATEGY MEETING WITH D. WEHRLE, T. BEHNKE, D. UNRUE, K. CRAFT (0.9); PREPARATION FOR SAME (0.6); PREPARE TIMELINE FOR SECOND OMNIBUS CLAIMS OBJECTION REVIEW (0.4); PREPARE STRATEGY FOR ESTIMATION REVIEW (0.3); BEGIN DUE DILIGENCE FOR UNLIQUIDATED CLAIMS ESTIMATION (3.1); REVIEW AND REVISE REPORTS AND PRESENTATION FOR CLAIMS REVIEW WITH MESIROW (1.1).
HERRIOTT AV	09/21/06	5.10	CONDUCT DILIGENCE FOR CLAIMS ESTIMATION (2.3); MEETING WITH B. SAX, D. UNRUE, D. PETTYES, J. DELUCA, J. PETERSON, T. BEHNKE, D. WEHRLE AND F. KUPLICKI RE: ESTIMATION STRATEGY AND ACTION STEPS FOR ASSERTED HUMAN CAPITAL CLAIMS (1.9); FOLLOW UP RE: SAME (0.4); RESPOND TO MISCELLANEOUS CLAIMS ISSUE (0.1); CONDUCT FOLLOW UP FROM FIRST OMNIBUS OBJECTION (0.3); PREPARE FOR SECOND OMNIBUS OBJECTION (0.1).
HERRIOTT AV	09/22/06	3.60	MEETING RE: PROGRESS OF UNLIQUIDATED CLAIMS ESTIMATION WITH T. BEHNKE AND D. WEHRLE (1.9); MEETING RE: CLAIMS REVIEW OF DUPLICATE CLAIMS AND AMENDED CLAIMS AND PROCESS CHANGES WITH D. UNRUE, J. DELUCA (1.6); RESPOND TO CLAIMS RECONCILIATION ISSUE (0.1).
HERRIOTT AV	09/25/06	5.50	REVIEW AND REVISE MOTION DEEMING CLAIMS TIMELY FILED AND RESPOND TO ISSUES SURROUNDING MOTION FILING (1.2); RESPOND TO INFORMAL RESPONSES TO AND QUESTIONS ABOUT FIRST OMNIBUS CLAIMS OBJECTION (0.7); CREATE CATEGORIES OF UNLIQUIDATED HUMAN CAPITAL CLAIMS AND DETERMINE RELATIVE IMPORTANCE OF ESTIMATING EACH CATEGORY (2.2); REVIEW AND RESPOND TO MISCELLANEOUS CLAIMS RECONCILIATION ISSUES (1.1); CONTINUE TO DEVELOP STRATEGY TO ESTIMATE LIEN CLAIMS (0.3).
HERRIOTT AV	09/26/06	1.50	REVIEW AND RESPOND TO ISSUES RELATING TO MOTION TO DEEM LATE CLAIMS TIMELY FILED (0.7); FOLLOW UP ON LIEN CLAIM ESTIMATION MATTER (0.1); REVIEW AND RESPOND TO MISCELLANEOUS CLAIMS MATTERS (0.4); RESPOND TO ESTIMATION ISSUE (0.1); RESPOND TO QUESTION RE: SECOND OMNIBUS CLAIMS OBJECTION (0.1); RESPOND TO QUESTION RE: FIRST OMNIBUS CLAIMS OBJECTION (0.1).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

HERRIOTT AV	09/27/06	6.20	RESPOND TO INFORMAL CALLS AND EMAILS IN RESPONSE TO THE FIRST OMNIBUS CLAIMS OBJECTION (3.0); REVIEW AND RESPOND TO MISCELLANEOUS CLAIMS ISSUES (0.9); REVIEW AND REVISE MOTION TO DEEM CLAIMS TIMELY FILED (0.9); PARTICIPATE IN MEETING RE: ESTIMATION OF ENVIRONMENTAL CLAIMS WITH M. HESTER, T. BEHNKE, D. UNRUE, J. DELUCA (1.0); FOLLOW UP ON LIEN ESTIMATION ISSUE (0.4).
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HERRIOTT AV	09/28/06	2.20	RESPOND TO CALLS AND EMAILS RESPONDING TO FIRST OMNIBUS CLAIMS OBJECTION (0.3); REVIEW LATE CLAIMS EXHIBIT AND TAKE FINAL COMMENTS TO MOTION (0.9); REVIEW AND RESPOND TO MISCELLANEOUS CLAIMS ISSUES (0.9); FOLLOW UP RE: LIEN ESTIMATION ISSUE (0.1).
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HERRIOTT AV	09/29/06	5.20	CONDUCT INITIAL DILIGENCE FOR SECOND OMNIBUS OBJECTION, INCLUDING REVIEW OF EQUITY CLAIMS, CLAIMS WITH INSUFFICIENT INFORMATION FOR REVIEW, ETC. (4.7); REVIEW AND REVISE MOTION TO DEEM CERTAIN CLAIMS TIMELY (0.5).
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104.20

JJINGO MJ	09/01/06	2.60	RESEARCH LIEN ISSUE RELATED TO ZIMPHER KEYSER (2.6).
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JJINGO MJ	09/05/06	4.90	REVIEW MATERIALS RELATED TO MTI AND BEGIN TO CREATE SUMMARY CHART ON MTI MATTER (4.9).
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JJINGO MJ	09/06/06	1.50	CONTINUE TO CREATE MTI SUMMARY CHART (1.2); STRATEGIZE RE: MTI MATTER (0.3).
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JJINGO MJ	09/14/06	0.60	REVIEW MATERIALS RELATED TO MTI MATTER (0.4); STRATEGIZE WITH T. MATZ AND CORRESPOND WITH K. CRAFT RE: SAME (0.2).
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JJINGO MJ	09/19/06	0.30	STRATEGIZE WITH T. MATZ RE: MTI (0.2); EMAIL TO K. CRAFT RE: STATUS OF MTI MATTER (0.1).
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JJINGO MJ	09/20/06	0.60	STRATEGIZE WITH T. MATZ RE: MTI AND REVIEW CORRESPONDENCE RE: SAME (0.6).
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JJINGO MJ	09/26/06	0.10	TELECONFERENCE TO K. CRAFT RE: POSSIBLE ADJOURNMENT OF OCTOBER 4 HEARING DATE (0.1).
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10.60

MEISLER RE	09/01/06	0.10	REVIEW CHART OF SETTLEMENTS (0.1).
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MEISLER RE	09/05/06	0.10	TELECONFERENCE WITH R. SMOLEV RE: CLAIMS RECONCILIATION (0.1).
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MEISLER RE	09/07/06	0.50	REVIEW SETTLEMENT PROCEDURES TRACKING CHART (0.2); REVIEW CORRESPONDENCE RE: UPCOMING OMNIBUS CLAIMS OBJECTION (0.1) AND POTENTIAL UPCOMING MOTION RE: LATE STAMPED CLAIMS (0.1); TELECONFERENCE WITH R. SMOLEV RE: CLAIMS RECONCILIATION (0.1).
MEISLER RE	09/08/06	0.90	CONTINUE REVIEW OF AD HOC TRADE COMMITTEE DILIGENCE REQUEST (0.7); CONTINUE ANALYSIS OF CLAIMS RE: FIRST OMNIBUS OBJECTION TO CLAIMS (0.2).
MEISLER RE	09/09/06	0.10	DRAFT INTERNAL CORRESPONDENCE RE: AD HOC TRADE COMMITTEE DILIGENCE REQUEST (0.1).
MEISLER RE	09/11/06	0.60	REVIEW NUMBER OF CREDITORS PER C. PICINNIN REQUEST (0.2); CONTINUED ANALYSIS OF AD HOC TRADE COMMITTEE DEMAND (0.4).
MEISLER RE	09/12/06	0.20	CONTINUE ATTENTION TO NUMBER OF CREDITORS RE: C. PICCININ INQUIRY (0.2).
MEISLER RE	09/13/06	0.70	REVIEW STATUS OF OMNIBUS CLAIMS OBJECTION (0.3); REVIEW K. CRAFT INQUIRY RE: CLAIMS (0.1); ANALYSIS OF SAME (0.3).
MEISLER RE	09/14/06	0.10	REVIEW OF INQUIRY FROM W. COSNOWSKI RE: CLAIMS (0.1).
MEISLER RE	09/15/06	0.40	DRAFT CORRESPONDENCE RE: CLAIMS OBJECTION (0.2); CONTINUE ATTENTION TO AD HOC TRADE COMMITTEE DILIGENCE REQUEST (0.2).
MEISLER RE	09/20/06	0.10	REVIEW CORRESPONDENCE RE: CLAIMS (0.1).
		3.80	
PERL MW	09/05/06	0.30	REVIEW LIST OF ENVIRONMENTAL CLAIMS (0.2) AND FOLLOW UP CORRESPONDENCES RE: SAME (0.1).
PERL MW	09/06/06	1.10	TELECONFERENCE WITH T. BEHNKE (FTI) RE: ENVIRONMENTAL CLAIMS (0.1); FOLLOW UP CORRESPONDENCES RE: SAME (0.2, 0.4); REVIEW VARIOUS LISTS OF ENVIRONMENTAL CLAIMS (0.4).
PERL MW	09/07/06	0.80	REVIEW SPECIFIC PROOFS OF CLAIMS PROVIDED TO APPALOOSA (0.6) AND FOLLOW UP CORRESPONDENCE RE: SAME (0.2).
PERL MW	09/14/06	0.40	REVIEW DOCKET AND FILE RE: CLAIM THAT WAS TRANSFERRED TWICE AND FOLLOW UP CORRESPONDENCE RE: SAME (0.4).
PERL MW	09/17/06	0.50	REVIEW IRS CORRESPONDENCE IN CONNECTION WITH PROOFS OF CLAIM (0.2); AND REVIEW PROOFS OF CLAIM REFERENCED THEREIN (0.3).

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PERL MW	09/19/06	0.30	REVIEW VARIOUS TAX PROOFS OF CLAIM (0.3) .
PERL MW	09/22/06	4.20	RESEARCH RE TAX RELATED CLAIMS ANALYSIS (4.2) .
		7.60	
REESE RG	09/05/06	3.40	MEETING WITH T. BEHNKE RE: CLAIMS ISSUES (0.4); MEETING WITH DELPHI AND FTI RE: CLAIMS ADMINISTRATION ISSUES (2.2); REVIEW AND RESPOND TO INQUIRIES RE: CLAIMS ADMINISTRATION ISSUES (0.8) .
REESE RG	09/06/06	3.20	REVIEW AND REVISE DOCUMENTS RE: CLAIMS ADMINISTRATION MATTERS (1.1); REVIEW AND RESPOND TO INQUIRIES RE: CLAIMS ISSUES (1.5); REVIEW AND RESPOND TO EMAILS AND DOCUMENTS RE: FIRST OMNIBUS CLAIMS OBJECTION (0.6) .
REESE RG	09/07/06	2.40	REVIEW ISSUES RE: FIRST OMNIBUS CLAIMS OBJECTION AND RESPOND TO SAME (0.7); REVIEW AND RESPOND TO VARIOUS OTHER CLAIMS ADMINISTRATION ISSUES (0.9); REVIEW PRECEDENT RE: CLAIMS ISSUES (0.8) .
REESE RG	09/08/06	3.10	REVIEW DOCUMENTS RE: FIRST OMNI CLAIMS OBJECTION (2.3); TELECONFERENCES RE: SAME (0.8) .
REESE RG	09/11/06	4.80	REVIEW OF CLAIMS OF CERTAIN PARITES (1.4); DRAFT SUMMARY RE: SAME (0.8); REVIEW CLAIMS OBJECTION PRECEDENT (0.9); REVIEW AND RESPOND TO CLAIMS OBJECTION STRATEGY ISSUES (1.3); REVIEW AND RESPOND TO MEDIA INQUIRIES RE: CLAIMS (0.4) .
REESE RG	09/12/06	6.80	REVIEW OF CERTAIN TAX CLAIMS (0.8); REVIEW AND DISCUSSIONS RE: DILIGENCE RE: FIRST OMNI CLAIMS OBJECTION (2.1); REVIEW OF ISSUES RE: DRAFTING OF FIRST OMNI CLAIMS OBJECTION (1.7); REVIEW AND SUMMARIZING OF CERTAIN CUSTOMER CLAIMS (1.4); RESPOND TO INQUIRIES RE: CREDITOR ISSUES (0.8) .
REESE RG	09/13/06	6.40	REVIEW OF DILIGENCE RE: FIRST OMNI CLAIMS OBJECTION (2.1); TELECONFERENCE RE: SAME (0.9); REVIEW AND REVISE DRAFT FIRST OMNI OBJECTION PLEADINGS (1.8); REVIEW OF CLAIMS OF CERTAIN CREDITORS (0.9); REVIEW AND SUMMARIZE INFORMATION RE: TRADE CLAIMS (0.7) .
REESE RG	09/14/06	7.60	TELECONFERENCE WITH DELPHI, FTI, DRS AND KCC (0.8); TELECONFERENCE RE: CLAIMS ADMINISTRATION (1.1); REVIEW AND RESPOND TO ISSUES RE: FIRST OMNIBUS CLAIMS OBJECTION (3.9); REVIEW DILIGENCE RE: FIRST OMNIBUS CLAIMS OBJECTION AND ISSUES ARISING THEREFROM (1.8) .

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REESE RG	09/15/06	5.90	REVIEW AND RESPOND TO ISSUES RE: FIRST CLAIMS OBJECTION (4.1); PREPARE ANALYSIS OF CLAIMS OF CERTAIN CREDITORS (1.2); REVISE MEMO RE: 8/1-8/9 CLAIMS (0.6).
REESE RG	09/16/06	2.20	TELECONFERENCES WITH R. EISENBERG, T. BEHNKE, D. UNRUE, K. CRAFT AND J. LYONS AND A. HERRIOTT RE: CLAIMS ESTIMATION (1.4); DRAFT POWER POINT PRESENTATION RE: SAME (0.8).
REESE RG	09/17/06	0.70	REVISE PRESENTATION (0.4); TELECONFERENCE RE: SAME (0.3).
REESE RG	09/18/06	3.80	REVIEW AND RESPOND TO COMMENTS AND ISSUES RE: FIRST CLAIMS OBJECTION (3.0); ATTENTION TO UNLIQUIDATED CLAIMS DOCUMENTS (0.8).
REESE RG	09/19/06	4.60	CONFERENCE WITH D. UNRUE AND T. BEHNKE RE: CLAIMS ADMINISTRATION (3.2); REVIEW AND RESPOND TO EMAILS AND TELECONFERENCES RE: VARIOUS CLAIMS ISSUES (1.4).
REESE RG	09/20/06	6.50	MEETING RE: RECONCILIATION OF TREASURY PROOFS OF CLAIM (1.1); MEETING RE: RECONCILIATION OF LEGAL PROOFS OF CLAIM (1.6); MEETING RE: CLAIMS ADMINISTRATION ISSUES (1.5); MEETING RE: FTI/MESIROW MEETING RE: CLAIMS (0.6); REVIEW AND RESPOND TO VARIOUS CLAIMS ADMINISTRATION QUESTIONS IN PERSON, BY EMAIL AND BY PHONE (1.7).
REESE RG	09/21/06	8.60	MEETING RE: RECONCILIATION OF TAX CLAIMS (0.9); MEETING RE: HUMAN RESOURCES CLAIMS (2.6); DRAFT CLAIM TIMELINESS PLEADINGS (2.3); REVIEW AND RESPOND TO VARIOUS CLAIMS ADMINISTRATION ISSUES IN PERSON, BY TELEPHONE AND BY EMAIL (2.8).
REESE RG	09/22/06	2.20	MEETING RE: ESTIMATION OF CLAIMS (0.7); REVIEW AND RESPOND TO EMAILS AND TELECONFERENCES RE: VARIOUS CLAIMS ADMINISTRATION ISSUES (1.5).
REESE RG	09/25/06	3.90	REVIEW AND COMMENT ON DRAFT EXHIBITS FOR CLAIM TIMELINESS PLEADINGS (0.4); DRAFT CLAIM TIMELINESS PLEADINGS (1.7); TELECONFERENCES AND EMAILS RE: VARIOUS CLAIMS ISSUES (1.8).
REESE RG	09/26/06	7.10	CONFERENCE RE: LEGAL PROOFS OF CLAIM (1.2); CONFERENCE RE: TREASURY PROOFS OF CLAIM (1.6); REVIEW AND REVISE CLAIM TIMELINESS PLEADINGS (1.9); REVIEW AND RESPOND TO ISSUES RE: FIRST CLAIMS OBJECTION (0.8); REVIEW AND RESPOND TO VARIOUS OTHER CLAIMS RECONCILIATION AND ADMINISTRATION ISSUES (1.6).

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REESE RG	09/27/06	6.50	CONFERENCE RE: ENVIRONMENTAL PROOFS OF CLAIM (1.1); CONFERENCE RE: VARIOUS CLAIMS ADMINISTRATION ISSUES (0.7); REVIEW AND REVISE CLAIM TIMELINESS PLEADINGS (2.6); REVIEW AND REVISE SUMMARY OF TAX PRIORITIES (0.9); REVIEW AND RESPOND TO ISSUES RE: FIRST OMNIBUS OBJECTION (1.2).
REESE RG	09/28/06	1.90	REVISE CLAIM TIMELINESS PLEADINGS (0.4); REVIEW DILIGENCE LIST RE: SECOND CLAIMS OBJECTION (0.6); REVIEW TAX CLAIM RESEARCH PROJECT (0.5); RESPOND TO EMAILS RE: CLAIMS ISSUES (0.4).
REESE RG	09/29/06	1.20	REVISE MEMORANDUM RE: WARRANTY CLAIMS (0.4); TELECONFERENCE WITH H. BAER RE: CLAIM TIMELINESS MOTION (0.3); REVIEW RESPONSES RE: SAME (0.2); REVIEW AND RESPOND TO EMAILS RE: SAME (0.5).
		92.80	
Total Associate/Law Clerk		318.60	
DEMMA J	09/05/06	0.60	UPDATE CLAIMS WITHDRAWAL CHART (0.6).
DEMMA J	09/11/06	1.10	RESEARCH AFFIDAVITS IN SUPPORT OF CLAIMS OBJECTION PROCEDURES (1.1).
DEMMA J	09/14/06	0.60	UPDATE CLAIMS ANALYSIS CHART (0.6).
DEMMA J	09/15/06	2.10	UPDATE CLAIMS WITHDRAWAL CHART (1.3); ASSIST WITH PREPARATION OF CLAIMS OBJECTION (0.8).
DEMMA J	09/19/06	1.20	PREPARE PROOF OF CLAIMS FOR ATTORNEY REVIEW (0.6); UPDATE CLAIMS WITHDRAWAL CHART (0.6).
DEMMA J	09/26/06	0.80	UPDATE CLAIMS ANALYSIS CHART (0.8).
DEMMA J	09/28/06	0.70	UPDATE CLAIMS WITHDRAWAL CHART (0.7).
		7.10	
ROSEN R	09/13/06	5.40	REVIEW S.D.N.Y. LOCAL RULES RE: MOTION FILINGS AND RESPONSE DEADLINES IN CONNECTION WITH OMNIBUS CLAIMS OBJECTIONS (0.3); REVIEW S.D.N.Y. CASE DOCKETS OF ADELPHIA, CALPINE, WORLDCOM, DELTA, NORTHWEST AIRLINES, REFCO, PHYCOR, AMERICAN BANKNOTE CASES, COMPILE AND FORWARD INFORMATION, DOCUMENTS RE: OMNIBUS CLAIMS OBJECTION FILING AND RESPONSE DEADLINES TO REQUESTING TEAM ATTORNEYS (5.1).
ROSEN R	09/18/06	0.70	INVESTIGATION, RESEARCH, COMPILE AND FORWARD GOVERNMENT SETTLEMENT-RELATED PRECEDENT PLEADINGS TO REQUESTING TEAM ATTORNEY (0.7).
ROSEN R	09/19/06	0.30	REVIEW CASE DOCKET, COMPILE AND FORWARD RUSSELL REYNOLDS STIPULATION TO TEAM ATTORNEYS (0.3).

ROSEN R	09/25/06	2.40	PREPARE EXCEL CHART FOR TRACKING DOCKETED AND UNDOCKETED (LETTER) RESPONSES TO 1ST OMNIBUS CLAIMS OBJECTIONS (0.8): INVESTIGATION, RESEARCH, COMPILE AND FOWARD CITY OF SAGINAW WATER DEPT FILED PROOF OF CLAIM TO REQUESTING TEAM ATTORNEY (0.7); FURTHER RESEARCH, COMPILE AND FORWARD CHART, SCHEDULE PAGES RE: CITY OF SAGINAW WATER DEPT TO TEAM ATTORNEY (0.9).
ROSEN R	09/26/06	0.40	REVIEW INCOMING CORRESPONDENCE, PLEADINGS, CASE DOCKET AND UPDATE 1ST OMNIBUS CLAIMS OBJECTION RESPONSE CHART RE: FAXED RESPONSE (0.3); COMPILE, FOWARD SAME TO TEAM ATTORNEYS (0.1).
ROSEN R	09/27/06	1.30	REVIEW KCC CLAIMS DATABASE, COMPILE AND FORWARD FILED PROOF OF CLAIM (#8788) TO REQUESTING CREDITOR, H. CONAWAY (0.7); REVIEW INCOMING CORRESPONDENCE, CASE DOCKET AND COMPILE DOCKETED RESPONSE TO 1ST OMNIBUS CLAIMS OBJECTION (0.5); UPDATE OMNIBUS CLAIMS OBJECTION RESPONSE CHART RE: SAME (0.1).
ROSEN R	09/28/06	1.60	PREPARE TRANSMITTAL LETTER, REVISED NOTICE TO 1ST OMNIBUS CLAIMS OBJECTION FOR RESUBMITTAL TO CLAIMANT (0.6); REVIEW INCOMING CORRESPONDENCE, CASE DOCKET, COMPILE AND FORWARD LETTER RESPONSE TO 1ST OMNIBUS CLAIMS OBJECTION TO TEAM ATTORNEYS (0.7); REVIEW, UPDATE RESPONSE CHART RE: SAME (0.3).
ROSEN R	09/29/06	0.90	REVIEW INCOMING CORRESPONDENCE, CASE DOCKET, COMPILE AND FORWARD LETTER RESPONSE TO 1ST OMNIBUS CLAIMS OBJECTION TO TEAM ATTORNEYS (0.6); REVIEW, UPDATE RESPONSE CHART RE: SAME (0.3).

13.00

Total Legal Assistant

20.10

WORSHECK TM	09/05/06	0.20	UPDATE PROOF OF CLAIMS FILES (0.2).
WORSCHECK TM	09/06/06	0.20	UPDATE PROOF OF CLAIMS FILES (0.2).
WORSCHECK TM	09/07/06	0.30	UPDATE PROOF OF CLAIMS FILES (0.3).
WORSCHECK TM	09/08/06	0.40	UPDATE PROOF OF CLAIMS FILES (0.4).
WORSCHECK TM	09/11/06	0.30	UPDATE PROOF OF CLAIMS FILES (0.3).
WORSCHECK TM	09/15/06	0.60	UPDATE PROOF OF CLAIM FILES (0.6).
WORSCHECK TM	09/18/06	0.20	UPDATE PROOF OF CLAIMS FILES (0.2).
WORSCHECK TM	09/20/06	0.30	UPDATE PROOF OF CLAIM FILES (0.3).
WORSCHECK TM	09/21/06	0.20	UPDATE PROOF OF CLAIM FILES (0.2).

WORSHECK TM	09/27/06	0.30	UPDATE PROOF OF CLAIMS FILES (0.3).
WORSCHECK TM	09/29/06	0.40	UPDATE PROOF OF CLAIMS FILES (0.4).
		3.40	
Total Legal Assistant Support		3.40	
TOTAL TIME		<u>427.10</u>	

* Law clerks are law school graduates who are not presently admitted to practice.

Delphi Corporation (DIP)
Claims Admin. (General)

Bill Date: 10/31/06
Bill Number: 1127729

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	09/04/06	Reese RG	414.24
Air/Rail Travel - vendor feed	09/11/06	Lyons JK	324.38
Air/Rail Travel - vendor feed	09/11/06	Reese RG	285.59
Air/Rail Travel - vendor feed	09/11/06	Meisler RE	324.38
Air/Rail Travel - vendor feed	09/11/06	Herriott AV	324.38
Air/Rail Travel - vendor feed	09/11/06	Diaz LB	278.78
Air/Rail Travel - vendor feed	09/13/06	Meisler RE	118.09
Air/Rail Travel - vendor feed	09/13/06	Meisler RE	-118.10
Air/Rail Travel - vendor feed	09/14/06	Herriott AV	440.89
Air/Rail Travel - vendor feed	09/14/06	Diaz LB	485.88
Air/Rail Travel - vendor feed	09/18/06	Reese RG	285.59
Air/Rail Travel - vendor feed	09/20/06	Lyons JK	19.99
Air/Rail Travel - vendor feed	09/21/06	Herriott AV	285.59
Air/Rail Travel - vendor feed	09/22/06	Herriott AV	160.68
Air/Rail Travel - vendor feed	09/22/06	Reese RG	118.09
Air/Rail Travel - vendor feed	09/25/06	Herriott AV	285.59
Air/Rail Travel - vendor feed	09/25/06	Reese RG	417.37
Air/Rail Travel - vendor feed	09/26/06	Diaz LB	285.59
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$4,737.00
In-house Reproduction	09/08/06	Copy Center, D	7.62
In-house Reproduction	09/12/06	Copy Center, D	150.59
In-house Reproduction	09/19/06	Copy Center, D	0.10

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	09/22/06	Copy Center, D	30.08
In-house Reproduction	09/29/06	Copy Center, D	3.61
TOTAL IN-HOUSE REPRODUCTION			\$192.00
Telephone Expense	09/29/06	Telecommunications, D	6.61
Telephone Expense	09/29/06	Telecommunications, D	5.44
Telephone Expense	09/29/06	Telecommunications, D	0.79
Telephone Expense	09/29/06	Telecommunications, D	1.16
TOTAL TELEPHONE EXPENSE			\$14.00
Lexis/Nexis	09/01/06	Jjingo MJ	4.09
Lexis/Nexis	09/05/06	Jjingo MJ	81.91
TOTAL LEXIS/NEXIS			\$86.00
Westlaw	09/13/06	Reese RG	75.32
Westlaw	09/13/06	Diaz LB	162.85
Westlaw	09/13/06	Morong C	191.09
Westlaw	09/20/06	Diaz LB	510.44
Westlaw	09/25/06	Reese RG	156.07
Westlaw	09/25/06	Diaz LB	47.16
Westlaw	09/27/06	Reese RG	4.07
TOTAL WESTLAW			\$1,147.00
Vendor Hosted Teleconferencing	09/30/06	Teleconferencing Services, LLC	8.84
Vendor Hosted Teleconferencing	09/30/06	Teleconferencing Services, LLC	13.16
TOTAL VENDOR HOSTED TELECONFERENCING			\$22.00
Out-of-Town Travel	09/07/06	Reese RG	627.90
Out-of-Town Travel	09/07/06	Reese RG	15.87
Out-of-Town Travel	09/07/06	Reese RG	88.00
Out-of-Town Travel	09/07/06	Reese RG	319.72
Out-of-Town Travel	09/07/06	Lyons JK	506.82
Out-of-Town Travel	09/11/06	Diaz LB	17.00
Out-of-Town Travel	09/11/06	Herriott AV	40.00
Out-of-Town Travel	09/14/06	Diaz LB	607.04
Out-of-Town Travel	09/14/06	Diaz LB	266.93

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	09/14/06	Herriott AV	35.00
Out-of-Town Travel	09/14/06	Herriott AV	303.90
Out-of-Town Travel	09/14/06	Herriott AV	695.69
Out-of-Town Travel	09/15/06	Reese RG	840.71
Out-of-Town Travel	09/15/06	Reese RG	104.00
Out-of-Town Travel	09/15/06	Reese RG	348.40
Out-of-Town Travel	09/15/06	Reese RG	57.82
Out-of-Town Travel	09/18/06	Reese RG	17.75
Out-of-Town Travel	09/21/06	Lyons JK	64.00
Out-of-Town Travel	09/21/06	Lyons JK	135.37
Out-of-Town Travel	09/21/06	Lyons JK	296.30
Out-of-Town Travel	09/22/06	Herriott AV	178.38
Out-of-Town Travel	09/22/06	Reese RG	840.71
Out-of-Town Travel	09/22/06	Herriott AV	52.00
Out-of-Town Travel	09/22/06	Herriott AV	212.81
Out-of-Town Travel	09/22/06	Reese RG	106.00
Out-of-Town Travel	09/22/06	Reese RG	361.55
Out-of-Town Travel	09/25/06	Reese RG	17.75
Out-of-Town Travel	09/26/06	Diaz LB	18.00
Out-of-Town Travel	09/28/06	Reese RG	298.87
Out-of-Town Travel	09/28/06	Reese RG	729.59
Out-of-Town Travel	09/28/06	Reese RG	78.00
Out-of-Town Travel	09/29/06	Diaz LB	272.27
Out-of-Town Travel	09/29/06	Herriott AV	638.44
Out-of-Town Travel	09/29/06	Herriott AV	30.00
Out-of-Town Travel	09/29/06	Herriott AV	261.62
Out-of-Town Travel	09/29/06	Diaz LB	606.79
TOTAL OUT-OF-TOWN TRAVEL			\$10,091.00
Messengers/ Courier	09/08/06	Straightline Courier	35.04
Messengers/ Courier	09/08/06	Straightline Courier	32.85
Messengers/ Courier	09/19/06	Dist Serv/Mail/Page, D	6.50
Messengers/ Courier	09/27/06	Dist Serv/Mail/Page, D	8.61
TOTAL MESSENGERS/ COURIER			\$83.00
Out-of-Town Meals	09/02/06	Herriott AV	1.36

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	09/04/06	Reese RG	6.02
Out-of-Town Meals	09/05/06	Reese RG	5.99
Out-of-Town Meals	09/05/06	Reese RG	12.15
Out-of-Town Meals	09/06/06	Reese RG	5.99
Out-of-Town Meals	09/06/06	Reese RG	5.57
Out-of-Town Meals	09/07/06	Lyons JK	35.33
Out-of-Town Meals	09/07/06	Reese RG	44.12
Out-of-Town Meals	09/07/06	Reese RG	5.99
Out-of-Town Meals	09/07/06	Reese RG	5.28
Out-of-Town Meals	09/07/06	Reese RG	7.91
Out-of-Town Meals	09/11/06	Diaz LB	4.49
Out-of-Town Meals	09/11/06	Diaz LB	5.66
Out-of-Town Meals	09/11/06	Herriott AV	40.94
Out-of-Town Meals	09/11/06	Herriott AV	6.34
Out-of-Town Meals	09/11/06	Herriott AV	1.80
Out-of-Town Meals	09/11/06	Herriott AV	3.42
Out-of-Town Meals	09/12/06	Diaz LB	5.54
Out-of-Town Meals	09/12/06	Reese RG	5.99
Out-of-Town Meals	09/12/06	Reese RG	26.27
Out-of-Town Meals	09/12/06	Herriott AV	3.60
Out-of-Town Meals	09/12/06	Herriott AV	17.96
Out-of-Town Meals	09/13/06	Diaz LB	7.33
Out-of-Town Meals	09/13/06	Reese RG	14.28
Out-of-Town Meals	09/13/06	Reese RG	5.99
Out-of-Town Meals	09/13/06	Herriott AV	28.93
Out-of-Town Meals	09/13/06	Herriott AV	18.53
Out-of-Town Meals	09/14/06	Diaz LB	21.82
Out-of-Town Meals	09/14/06	Diaz LB	3.81
Out-of-Town Meals	09/14/06	Reese RG	34.04
Out-of-Town Meals	09/14/06	Reese RG	5.99
Out-of-Town Meals	09/14/06	Herriott AV	9.37
Out-of-Town Meals	09/14/06	Herriott AV	12.22
Out-of-Town Meals	09/14/06	Herriott AV	7.36
Out-of-Town Meals	09/15/06	Reese RG	7.94
Out-of-Town Meals	09/15/06	Reese RG	7.45

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	09/18/06	Reese RG	10.94
Out-of-Town Meals	09/19/06	Reese RG	10.89
Out-of-Town Meals	09/20/06	Reese RG	4.28
Out-of-Town Meals	09/20/06	Lyons JK	225.07
Out-of-Town Meals	09/21/06	Herriott AV	2.22
Out-of-Town Meals	09/21/06	Herriott AV	4.80
Out-of-Town Meals	09/21/06	Herriott AV	5.94
Out-of-Town Meals	09/21/06	Reese RG	7.51
Out-of-Town Meals	09/21/06	Reese RG	8.48
Out-of-Town Meals	09/21/06	Reese RG	69.12
Out-of-Town Meals	09/22/06	Herriott AV	12.00
Out-of-Town Meals	09/22/06	Reese RG	14.66
Out-of-Town Meals	09/22/06	Reese RG	54.44
Out-of-Town Meals	09/22/06	Reese RG	7.94
Out-of-Town Meals	09/26/06	Reese RG	15.53
Out-of-Town Meals	09/26/06	Reese RG	10.99
Out-of-Town Meals	09/26/06	Diaz LB	4.39
Out-of-Town Meals	09/27/06	Diaz LB	8.85
Out-of-Town Meals	09/27/06	Herriott AV	10.00
Out-of-Town Meals	09/27/06	Reese RG	100.83
Out-of-Town Meals	09/27/06	Reese RG	6.26
Out-of-Town Meals	09/27/06	Reese RG	24.80
Out-of-Town Meals	09/28/06	Diaz LB	5.25
Out-of-Town Meals	09/28/06	Reese RG	20.20
Out-of-Town Meals	09/28/06	Reese RG	15.04
Out-of-Town Meals	09/28/06	Reese RG	33.58
Out-of-Town Meals	09/29/06	Herriott AV	11.85
Out-of-Town Meals	09/29/06	Herriott AV	11.00
Out-of-Town Meals	09/29/06	Diaz LB	78.31
Out-of-Town Meals	09/29/06	Diaz LB	7.05
TOTAL OUT-OF-TOWN MEALS			\$1,245.00

Wireless - Mo- bile/Cellular/Pager	09/11/06	Reese RG	63.00
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TOTAL WIRELESS - MOBILE/CELLULAR/PAGER	\$63.00
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TOTAL MATTER	\$17,680.00
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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	x	

EXHIBIT D-8
AUTOMATIC STAY (RELIEF ACTIONS)
794.2 HOURS

Delphi Corporation (DIP)
Automatic Stay (Relief Actions)

Bill Date: 07/31/06
Bill Number: 1128095

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	06/18/06	0.60	CONTINUE TO PREPARE FOR JUNE 19TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE FOUR CONTESTED LIFT STAY MOTIONS AND CONTESTED LIFT STAY PROCEDURES MOTION (0.6).
BUTLER, JR. J	06/19/06	1.90	PREPARE FOR (0.8) AND ATTEND (1.1) OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: FOUR CONTESTED LIFT STAY MOTIONS AND CONTESTED LIFT STAY PROCEDURES MOTION.
BUTLER, JR. J	06/20/06	0.60	FOLLOW-UP ON JUNE 19TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: REVISIONS OF PROPOSED ORDERS FOR CONTESTED LIFT STAY MOTIONS AND CONTESTED LIFT STAY PROCEDURES MOTION (0.6).
		3.10	
HOGAN III AL	06/12/06	2.20	CONDUCT MEET AND CONFER CONFERENCE WITH COUNSEL TO O'NEILL CLAIMANTS CONCERNING DISCOVERY OF INSURANCE PROGRAM INFORMATION, AND CONFIDENTIALITY PROTECTIONS WITH RESPECT TO SAME (1.2); REVIEW STATUS OF CONTESTED MATTERS IN PREPARATION FOR OMNIBUS HEARING PREPARATION (1.0).
HOGAN III AL	06/14/06	0.60	REVIEW AND EDIT DRAFT RESPONSE TO O'NEILL CLAIMANTS LIFT STAY PLEADING (0.6).
		2.80	
MARAFIOTI KA	06/05/06	0.10	CORRESPONDENCE RE: O'NEILL MOTION (0.1).
MARAFIOTI KA	06/09/06	1.70	WORK ON OBJECTION TO HE SERVICES CO. MOTION (0.9); WORK ON OBJECTION TO PALMER MOTION (0.8).
MARAFIOTI KA	06/12/06	0.20	CONSIDER POSSIBLE SUPPLEMENTAL MOTION AND DISCOVERY ISSUES (0.2).
MARAFIOTI KA	06/13/06	0.30	WORK ON OBJECTION TO ATI MOTION FOR RELIEF FROM STAY (0.2); WORK ON INSURANCE ISSUES IN CONNECTION WITH PALMER MOTION FOR RELIEF FROM THE STAY (0.1).
MARAFIOTI KA	06/14/06	1.20	ANALYZE ISSUES RE: PALMER MOTION FOR RELIEF FROM THE STAY (0.2) AND WORK ON CORRECTED OBJECTION (0.8); REVIEW AND REVISE ACE ORDER (0.2).
MARAFIOTI KA	06/15/06	2.10	WORK ON CORRECTED OBJECTION TO PALMER MOTION (1.5); REVIEW O'NEILL SUPPLEMENT TO MOTION FOR RELIEF FROM STAY (0.6).

MARAFIOTI KA	06/20/06	1.10	REVIEW AND REVISE PALMER ORDER (0.4); REVIEW AND REVISE ATI ORDER (0.4); REVIEW AND REVISE STAY PROCEDURE ORDER (0.3).
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6.70

Total Partner		12.60	
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MATZ TJ	06/12/06	0.30	TELECONFERENCE WITH B. FERN RE: EXTENSION FOR A.C.E. RE: LIFT STAY PROCEDURES MOTION (0.2); TELECONFERENCE TO CHAMBERS RE: SAME (0.1).
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MATZ TJ	06/13/06	0.80	REVIEW AND REVISE PARKER SCRIPT (0.3); REVIEW AND REVISE H.E. SERVICES SCRIPT AND PROFFER (0.5).
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MATZ TJ	06/14/06	1.50	REVIEW OF LETTER TO CHAMBERS AND SUPPORTING MATERIALS RE: O' NEILL DISCOVERY DISPUTE (0.3); PREPARE AND FORWARD SAME TO CHAMBERS (0.2); TELECONFERENCES WITH CHAMBERS RE: O' NEIL DISCOVERY DISPUTE (0.3); REVIEW AND REVISE ATI SCRIPT/PROFFER (0.5); REVISIONS TO UTE SCRIPT AS PER REPLY (0.2).
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MATZ TJ	06/16/06	1.80	REVIEW AND REVISE ATI SCRIPT AND PROFFER (0.4); REVIEW FOR FILING O'NEIL RESPONSE (0.3); REVIEW FOR FILING LIST STAY PROCEDURES RESPONSE (0.3) REVIEW AND REVISE O'NEIL SCRIPT (0.3); PREPARATION OF O'NEIL REVISED SCRIPT (0.2); PREPARE H.E. SERVICES REVISED SCRIPT (0.2); PREPARE PALMER REVISED SCRIPT (0.1).
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MATZ TJ	06/20/06	0.90	ANALYZE O'NEIL INSURANCE POLICY AS REQUESTED BY COURT 6/19 (0.5); TELECONFERENCE WITH CHAMBERS RE: SAME (0.2); FURTHER REVIEW AND REVISION OF ATI ORDER (0.2).
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MATZ TJ	06/21/06	1.20	REVIEW 6/19 TRANSCRIPT RE: REVIEW, DRAFT AND REVISE PROPOSED H.E. SERVICES ORDER (0.4); REVIEW 6/19 TRANSCRIPT RE: REVIEW, DRAFT AND REVISE PROPOSED AUTOMOTIVE TECHNOLOGIES ORDER (0.3); REVIEW 6/19 TRANSCRIPT RE: REVIEW, DRAFT AND REVISE PROPOSED O' NEIL LIFT STAY ORDER (0.5).
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MATZ TJ	06/26/06	0.40	TELECONFERENCE WITH CONTROLLER OF AVETA RE: PROCESS TO CLOSE CASE, FINAL DISTRIBUTION TO EQUITY AND CNA LETTER OF CREDIT MATTER (0.4).
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6.90

Total Counsel		6.90	
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DIAZ LB*	06/01/06	3.60	DRAFT OBJECTIONS FOR PALMER AND O'NEIL LIFT STAY MOTIONS (3.6).
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DIAZ LB*	06/02/06	0.90	REVISE LIFE STAY MOTION RE: H.E. SERVICES AND PALMER (0.9).
DIAZ LB*	06/05/06	1.40	EDIT OBJECTIONS TO LIFT STAY MOTIONS RE: H.E. SERVICES, PALMER (1.4).
		5.90	
FERN BM	06/01/06	2.80	ATTENTION TO ISSUES RE: LIFT STAY PROCEDURES (0.5); EMAIL FROM P. FUGEE RE: PARKER (0.2); TELECONFERENCE WITH T. COHEN RE: WHITNEY (0.2); REVIEW ATI'S LIFT STAY MOTION (0.3); REVIEW MATERIALS RE: STATUS OF ATI MEDIATION (0.4); TELECONFERENCE WITH W. COSNOWSKI RE: ATI MOTION (0.4); ANALYSIS OF ISSUES RE: SAME (0.8).
FERN BM	06/02/06	2.60	REVIEW VARIOUS CORRESPONDENCE RE: PARKER (0.4); REVISE LIFT-STAY PROCEDURES PER UCC COMMENTS (0.5); REVIEW AND REVISE PALMER AND HE SERVICES OBJECTIONS (0.7); ATTENTION TO MECHANICS OF LIFT STAY PROCEDURES (0.4); ADDITIONAL ATTENTION TO ISSUES RE: LIFT STAY PROCEDURES (0.6).
FERN BM	06/05/06	6.50	ATTENTION TO ISSUES IN PREPARATION FOR O'NEILL HEARING (0.3); TELECONFERENCE WITH J. DERIAN RE; FLEXTECH (0.4); TELECONFERENCE WITH P. NEWTON RE: GROCE (0.3); TELECONFERENCE WITH D. SCHAFER AND J. DERIAN RE: PARKER (0.5); TELECONFERENCE WITH P. FUGEE RE: FLEXTECH (0.2); ATTENTION TO ISSUES AND DOCUMENTED FILE RE: FLEXTECH (0.6); BEGIN DRAFTING OBJECTION TO PARKER MOTION (3.6); TELECONFERENCE WITH J. CROTTY RE: O'NEILL (0.3); UPDATED LIFT STAY PROCEDURE MOTION (0.3).
FERN BM	06/06/06	3.40	REVISE LIFT STAY PROCEDURE MOTION (1.7); FINAL REVISIONS TO LIFT STAY PROCEDURE MOTION AND ORDER AND PREPARED SAME FOR FILING (1.0); TELECONFERENCE WITH J. CROTTY RE: O'NEILL (0.2); ATTENTION TO ISSUES RE: PARKER LIFT STAY MOTION (0.5).
FERN BM	06/07/06	8.20	OUTLINE ISSUES RE: PARKER LIFT STAY MOTION (0.3); EMAIL TO C. BATTAGLIA RE: ATI (0.2); EMAIL TO/FROM J. DERIAN RE: PARKER (0.2); ANALYSIS OF ISSUES RE: FLEXTECH (0.9); CONTINUE DRAFTING PARKER OBJECTION (3.2); TELECONFERENCE WITH M. REED RE: LIFT STAY PROCEDURES MOTION (0.4); EMAILS TO/FROM M. REED RE: SAME (0.3); ADDITIONAL TELECONFERENCE WITH M. REED RE: SAME (0.4); REVIEW AND REVISE OBJECTION TO ATI MOTION (2.0); EMAIL TO J. CROTTY RE: O'NEILL (0.3).

FERN BM	06/08/06	8.00	EMAIL TO/FROM P. FUGEE RE: PARKER (0.2); TELECONFERENCE WITH W. COSNOWSKI RE: ATI (0.2); CONTINUE DRAFTING OBJECTION TO ATI MOTION (4.1); REVISE OBJECTION TO ATI MOTION (3.3); EMAIL TO J. PAPELIAN RE: PALMER AND HE SERVICES (0.2).
FERN BM	06/09/06	2.40	REVIEW AND ANALYZE CORRESPONDENCE FROM J. CROTTY RE: CONFIDENTIAL DESIGNATIONS (0.3); ANALYSIS OF ISSUES RE: O'NEILL MOTION (0.5); TELECONFERENCE WITH J. CROTTY RE: O'NEILL (0.5); EMAILS TO/FROM M. REED RE: LIFT STAY PROCEDURES (0.3); EMAILS TO/FROM J. CROTTY RE: O'NEILL DISCOVERY ISSUES (0.5); ATTENTION TO ISSUES RE: SAME (0.3).
FERN BM	06/10/06	0.90	FORMULATE STRATEGY RE: O'NEILL (0.7); EMAIL FROM J. CROTTY RE: SAME (0.2).
FERN BM	06/11/06	0.30	REVIEW RESEARCH RE: DISCOVERABLE INFORMATION (0.3).
FERN BM	06/12/06	5.20	EMAIL FROM B. TELGEN RE: O'NEILL DISCOVERY (0.2); EMAIL TO J. CROTTY RE: SAME (0.2); TELECONFERENCE WITH M. REED RE: LIFT STAY PROCEDURES (0.4); PREPARE FOR MEET AND CONFER RE: O'NEILL DISCOVERY ISSUES (0.6); MEET AND CONFER WITH J. CROTTY AND R. MENAKER RE: O'NEILL DISCOVERY (0.7); EMAIL TO J. CROTTY RE: FILING DEADLINE (0.5); ATTENTION TO NOTICE PROVISIONS OF LIFT STAY PROCEDURES (0.4); TELECONFERENCE WITH B. TELGEN RE: LIFT STAY PROCEDURES (0.6); BEGIN DRAFTING LETTER TO COURT RE: CONFIDENTIAL DESIGNATIONS (0.8); REVIEW REVISIONS TO ATI OBJECTION (0.4); CONTINUE DRAFTING LATTER TO COURT RE: CONFIDENTIAL DOCUMENTS (0.4).
FERN BM	06/13/06	6.80	UPDATE SCRIPT FOR O'NEILL HEARING (0.6); DRAFT SCRIPT FOR PARKER MOTION (0.4); COMPLETE DRAFT LETTER TO COURT RE: O'NEILL DISCOVERY (2.9); TELECONFERENCE WITH M. REED RE: LIFT STAY PROCEDURES (0.2); DRAFT RESPONSE TO O'NEILLS SUPPLEMENTAL MOTION (2.2); REVISE LETTER TO CHAMBERS RE: O'NEILL (0.5).

FERN BM	06/14/06	8.50	TELECONFERENCE WITH B. TELGEN RE: PALMER AND O'NEILL (0.6); REVISE RESPONSE TO O'NEILL SUPPLEMENT (0.9); REVISE LETTER TO COURT RE: O'NEILL DISCOVERY (0.5); FURTHER REVISIONS TO RESPONSE TO O'NEILL SUPPLEMENT (2.0); ADDITIONAL REVISIONS TO LETTER TO COURT RE: O'NEILL DISCOVERY (1.4); STRATEGY CALL RE: PALMER MOTION WITH B. TELGEN AND W. EUSTACE (0.5); EMAILS TO/FROM J. CROTTY RE: O'NEILL (0.3); REVIEW CORRESPONDENCE FROM M. REED RE: LIFT STAY PROCEDURES (0.5); REVISE LIFT STAY PROCEDURE ORDER (0.6); REVISE RESPONSE TO O'NEILL SUPPLEMENT (1.2).
FERN BM	06/15/06	8.70	REVIEW ACE'S OBJECTION TO LIFT STAY PROCEDURE MOTION (0.4); DRAFT REPLY TO O'NEILL SUPPLEMENT (2.7); CHAMBERS CONFERENCE RE: CONFIDENTIALITY OF DOCUMENTS PRODUCED TO O'NEILL (0.2); BEGIN DRAFTING REPLY TO ACE'S OBJECTION (3.3); TELECONFERENCE WITH W. SIMKULAK RE: LIFT STAY PROCEDURES (0.4); REVIEW AND REVISE SCRIPT FOR O'NEILL HEARING (1.2); REVIEW AND REVISE RESPONSE TO LIFT STAY OBJECTION (0.5).
FERN BM	06/16/06	6.00	MULTIPLE TELECONFERENCES WITH W. SIMKULAK RE: LIFT STAY PROCEDURES (0.5); MULTIPLE TELECONFERENCES WITH W. TELGEN RE: LIFT STAY PROCEDURES (0.4); REVISE LIFT STAY PROCEDURE ORDER (1.2); REVISE LIFT STAY PROCEDURE RESPONSE (1.1) AND PREPARE FOR CONTESTED HEARING (0.9); REVISE RESPONSE TO O'NEILL SUPPLEMENT (1.2) AND PREPARE FOR CONTESTED HEARING (0.7).
FERN BM	06/17/06	0.30	REVISE LIFT STAY PROCEDURE ORDER (0.3).
FERN BM	06/18/06	0.90	REVIEW PLEADINGS RE: O'NEILL (0.5); REVIEW PLEADINGS RE: LIFT STAY PROCEDURES (0.4).
FERN BM	06/19/06	3.00	PREPARE FOR OMNIBUS HEARING RE: LIFT STAY PROCEDURES AN O'NEILL (2.4); REVISE LIFT STAY PROCEDURES ORDER (0.3); ATTENTION TO INSURANCE POLICIES RE: O'NEILL (0.3).
FERN BM	06/20/06	2.00	TELECONFERENCE WITH P. FUGEE RE: PARKER (0.3); REVISE LIFT STAY PROCEDURE ORDER (1.2); ADDITIONAL REVISIONS TO SAME (0.5).
FERN BM	06/21/06	1.20	FURTHER REVISIONS TO LIFT STAY PROCEDURES ORDER (0.6); EMAIL TO B. STEINGART AND M. REED RE: LIFT STAY PROCEDURES (0.2); EMAILS TO/FROM W. SIMKULAK RE: LIFT STAY PROCEDURES ORDER (0.4).
FERN BM	06/22/06	0.50	EMAILS TO/FROM W. SIMKULAK RE: LIFT STAY PROCEDURES ORDER (0.5).

FERN BM 06/23/06 0.20 ATTENTION TO ISSUES RE: ORLICK LIFT STAY MOTION (0.2).

FERN BM 06/26/06 0.20 EMAILS FROM R. VANLEUVEN RE: WHITNEY (0.2).

78.60

HOUSTON BM 06/23/06 1.30 BEGIN REVIEWING ORLICK MOTION (1.3).

HOUSTON BM 06/24/06 2.30 CONTINUE REVIEW OF ORLICK MOTION AND RELATED DOCS (1.3); BEGIN REVIEW OF ELMORE MOTION AND RELATED DOCS (1.0).

HOUSTON BM 06/25/06 2.30 BEGIN REVIEW OF GROCE MOTION AND RELATED DOCUMENTS (2.3).

HOUSTON BM 06/26/06 8.20 CONTINUE REVIEW OF GROCE MOTION AND RELATED DOCUMENTS (1.8); EVALUATE ORLIK MOTION (2.4); ANALYZE ISSUES RE: ELMORE MOTION (3.5); TELECONFERENCE WITH G. DICONZA RE: ORLIK MOTION (0.5).

HOUSTON BM 06/27/06 7.60 CONTINUE ANALYSIS OF ISSUES RE: ELMORE MOTION (2.5); TELECONFERENCE WITH F. KUPLIKI TO DISCUSS STRATEGY RE: ORLIK MOTION (0.7); BEGIN REVIEW OF ISSUES RE: LIFT STAY PROCEDURES AND GROCE MOTION (3.3); DRAFT CORRESPONDENCE TO B. SAX RE: GROCE AND ELMORE MOTIONS (0.3); BEGIN REVIEW OF ISSUES RE: AVAILABILITY OF INSURANCE (0.8).

HOUSTON BM 06/28/06 6.20 TELECONFERENCE WITH B. TELGEN RE: INSURANCE ISSUES RE: LIFT STAY MOTIONS (0.7); ANALYZE INSURANCE ISSUES RE: ORLIK MOTION (1.6); TELECONFERENCE WITH T. SPIRES RE: ELMORE (0.8); DRAFT CORRESPONDENCE TO G. DICONZA RE: CONTINUING ORLIK MOTION (0.3); STRATEGIZE RE: ELMORE MOTION (2.8).

HOUSTON BM 06/29/06 6.90 BEGIN DRAFTING OMNIBUS OBJ. TO LIFT STAY MOTIONS (3.2); TELECONFERENCE WITH T. SPIRES RE: ELMORE MOTION (0.7); STRATEGIZE RE: ELMORE MOTION (2.3); TELECONFERENCE WITH B. TELGEN RE: INSURANCE ISSUES RE: TO GROCE AND ELMORE MOTIONS (0.5); REVISE CORRESPONDENCE TO G. DICONZA RE: CONTINUING ORLIK MOTION (0.2).

HOUSTON BM 06/30/06 7.40 RESEARCH ISSUES RE: GROCE LIFT STAY MOTION (2.3); BEGIN DRAFTING OBJECTION TO SAME (2.5); TELECONFERENCE WITH L. MILLIKEN RE: GROCE MOTION (0.9); TELECONFERENCE WITH T. SPIRES RE: ELMORE MOTION (0.6); TELECONFERENCE WITH G. MOORE RE: ELMORE MOTION (0.9); DRAFT CORRESPONDENCE TO G. MOORE RE: CONTINUING ELMORE MOTION (0.2).

42.20

MEISLER RE 06/01/06 1.10 REVIEW AND COMMENT ON LIFT STAY OBJECTION RE: H.E. SERVICES (1.1).

MEISLER RE	06/02/06	0.20	ATTENTION TO FLEX-TECH LIFT STAY (0.1); TELECONFERENCE WITH H. BAER RE: LIFT STAY MOTIONS (0.1).
MEISLER RE	06/06/06	1.70	REVIEW OBJECTION TO H.E. SERVICE LIFT STAY MOTION (0.6); REVIEW MOTION TO APPROVE LIFT STAY PROCEDURES (1.1).
MEISLER RE	06/07/06	0.40	REVIEW OBJECTION TO PALMER MOTION TO LIFT STAY (0.4).
MEISLER RE	06/09/06	1.30	CONTINUE REVIEW OF OBJECTION TO H.E. SERVICES LIFT STAY MOTION (0.5); REVIEW RESPONSES FROM O'NEILL'S COUNSEL RE: LIFT STAY MOTION AND CHALLENGE TO CONFIDENTIALITY DESIGNATION (0.3) AND ANALYZE SAME (0.5).
MEISLER RE	06/10/06	1.50	REVIEW AND ANALYZE CORRESPONDENCE FROM COUNSEL TO O'NEILL (0.7); REVIEW CASE LAW RE: SAME (0.8).
MEISLER RE	06/12/06	2.80	BEGIN TO PREPARE FOR CONTESTED HEARING RE: H.E. SERVICES LIFT STAY MOTION (0.5), PALMER LIFT STAY MOTION (0.4), ATI LIFT STAY MOTION (0.3), AND O'NEILL LIFT STAY MOTION (0.6); CONTINUED ATTENTION TO O'NEILL'S CHALLENGE TO CONFIDENTIALITY OF DOCUMENTS PRODUCED (0.3); REVIEW DEBTORS' OBJECTION TO ATI LIFT STAY MOTION (0.7).
MEISLER RE	06/13/06	0.90	CONTINUE PREPARING FOR CONTESTED HEARING RE: LIFT STAY PROCEDURES MOTION (0.4) AND O'NEILL MOTION TO LIFT STAY (0.5).
MEISLER RE	06/14/06	1.00	REVIEW RESPONSE TO OBJECTIONS RE: LIFT STAY PROCEDURES (0.4); REVIEW RESPONSE TO O'NEILL SUPPLEMENT (0.6).
MEISLER RE	06/15/06	0.80	REVIEW DEBTORS' CORRECTED OBJECTION RE: PALMER LIFT STAY MOTION (0.8).
MEISLER RE	06/16/06	0.90	REVIEW AND FINALIZE RESPONSE RE: LIFT STAY PROCEDURES (0.6); REVIEW OBJECTION FILED BY V. MASTOMARCO RE: CORRECTED OBJECTION TO PALMER LIFT STAY MOTION (0.3).
MEISLER RE	06/20/06	4.00	REVIEW ORDER RE: PRELIMINARY HEARING ON H.E. SERVICES ORDER (0.6); REVIEW TRANSCRIPT RE: SAME (0.4); CONFERENCE WITH K. ZAMBRANO RE: RESEARCH FOR BRIEF TO BE FILED FOR JULY OMNIBUS HEARING (0.3); REVIEW TRANSCRIPT RE: ATI'S LIFT STAY MOTION (0.3); COMMENT ON ORDER RE: ATI LIFT STAY MOTION (0.5); REVIEW TRANSCRIPT RE: PALMER LIFT STAY MOTION (0.3); REVIEW ORDER RE: SAME (0.3); REVIEW TRANSCRIPT RE: LIFT STAY PROCEDURES (0.3); REVIEW CHANGES TO ORDER RE: SAME (0.5); FURTHER REVISE LIFT STAY PROCEDURES ORDER (0.5).

MEISLER RE	06/21/06	1.50	FURTHER REVIEW AND MODIFY LIFT STAY PROCEDURES ORDER (0.4); FURTHER REVIEW AND MODIFY PLAMER LIFT STAY ORDER (0.3); FURTHER REVIEW AND MODIFY H.E. SERVICES ORDER RE: PRELIMINARY HEARING RE: LIFT STAY (0.5); FURTHER REVIEW COMMENTS TO ATI'S LIFT STAY ORDER (0.3).
MEISLER RE	06/22/06	0.40	REVIEW CORRESPONDENCE FROM COUNSEL TO ATI RE: COMMENTS TO ATI LIFT STAY ORDER (0.1); REVIEW COMMENTS TO LIFT STAY ORDERS (0.3).
MEISLER RE	06/23/06	0.60	REVIEW FINAL VERSION OF ORDER RE: LIFT STAY PROCEDURES (0.3); REVIEW LETTER TO CHAMBERS RE: SAME (0.3).
19.10			
ZAMBRANO K	05/01/06	2.50	REVISE STIPULATION RE: PALMER LIFT STAY MOTION (0.4); CONTACT DEBTORS' LOCAL COUNSEL FOR PALMER RE: SAME (0.2); REVIEW COMPLAINTS FILED AGAINST THE DEBTORS RE: PREPETITION CLAIMS AND DRAFT LETTERS RE: VIOLATION OF STAY RE: B. HERNANDEZ (0.5); SCHILL (0.6); MARK PYC (0.4); REVIEW COMPLAINT FILED AGAINST DEBTORS RE: PREPETITION CLAIMS RE: WORLDWIDE BATTERY (0.4).
ZAMBRANO K	05/02/06	5.20	REVISE LETTERS RE: VIOLATION OF STAY RE: B. HERNANDEZ (0.5); SCHILL (0.3); MARK PYC (0.3); RESEARCH CASE LAW RE: REQUIREMENTS TO LIFT THE STAY (0.8); REVISE OBJECTION RE: H.E. SERVICES (2.4); TELECONFERENCE WITH DEBTORS' LOCAL COUNSEL RE: PALMER (0.2); REVISE STIPULATION AND AGREED ORDER RE: PALMER (0.7).
ZAMBRANO K	05/03/06	1.30	REVIEW AND REVISE OBJECTION RE: H.E. SERVICES LIFT STAY MOTION (0.7); REVIEW COMMENTS TO O'NEILL STIPULATION BY O'NEILL'S ATTORNEY AND REVISE SAME (0.6).
ZAMBRANO K	05/04/06	2.10	TELECONFERENCE WITH M. SOBEIRAY RE: GROCE MOTION TO LIFT THE STAY (0.2); CONTACT O'NEILL ATTORNEY RE: HEARING DATE (0.2); CORRESPOND WITH V. MASTROMARCO RE: HEARING FOR H.E. SERVICES AND PALMER LIFT STAY MOTIONS (0.2); REVIEW AND REVISE O'NEILL STIPULATION RE: DISCOVERY (1.2); REVISE PROPOSED STIPULATION RE: PALMER LIFT STAY MOTION (0.3).
ZAMBRANO K	05/09/06	0.40	TELECONFERENCE WITH V. MASTROMARCO RE: PALMER STIPULATION (0.2); CORRESPOND WITH ATTORNEY FOR O'NEILL RE: DISCOVERY (0.2).

ZAMBRANO K	05/10/06	3.70	REVISE OBJECTION RE: H.E. SERVICES LIFT STAY MOTION (1.6); RESEARCH CASE LAW RE: AUTOMATIC STAY (0.4); REVIEW ISSUES RE: PALMER OBJECTION (0.4); DISCUSS STATUS OF H.E. SERVICES CASE WITH LOCAL COUNSEL (0.2); TELECONFERENCE ATTORNEY D. STAAB RE: ALFARO IN RESPONSE TO LETTER (0.2); CORRESPOND WITH J. DERIAN RE: O'NEILL DISCOVERY RE: LIFT STAY (0.2); MULTIPLE TELECONFERENCES WITH WITH J. CROTTY RE: SAME (0.4); AND DRAFT CORRESPONDENCE TO J. CROTTY RE: SAME (0.3).
ZAMBRANO K	05/11/06	2.10	CONTINUE REVISING OBJECTION TO H.E. SERVICES' LIFT STAY MOTION (1.4); AND CORRESPOND WITH B. TELGEN RE: SAME (0.2); CONTACT OFFICE OF G. MOORE RE: RE ELMORE LIFT STAY MOTION (0.2); AND FOLLOWUP RE: SAME (0.1); FOLLOWUP AGAIN WITH ATTORNEY D. STAAB IN RESPONSE TO LETTER RE: ALFARO LITIGATION (0.2).
ZAMBRANO K	05/12/06	1.50	REVIEW AND REVISE LETTERS RE: VIOLATIONS OF THE LIFT STAY MOTION RE: MARK PYC (0.4); B. HERNANDEZ (0.2); AND M. SCHILL (0.2); DISCUSS H.E. SERVICES AND PALMER LIFT STAY MOTIONS WITH V. MASTROMARCO (0.1); DRAFT LETTER TO SAME (0.3); REVIEW ISSUES RE: H.E. SERVICES OBJECTION (0.3).
ZAMBRANO K	05/15/06	2.60	REVISE OBJECTION TO C. PALMER LIFT STAY MOTION (1.1); ADDRESS ISSUES RE: O'NEILL LIFT STAY MOTION (0.3); REVIEW LIFT STAY MOTION AND RELATED DOCUMENTS RE: E. PARKER (1.0) AND TELECONFERENCE ATTORNEY RE: SAME (0.2).
ZAMBRANO K	05/16/06	1.40	REVIEW DOCUMENTS RELATED TO THE PARKER LIFT STAY MOTION, INCLUDING THE UNDERLYING PLEADINGS AND SETTLEMENT AGREEMENTS (0.8); MULTIPLE TELECONFERENCES WITH DELPHI'S LOCAL COUNSEL RE: SAME (0.6).
ZAMBRANO K	06/07/06	0.30	RESEARCH ISSUES RE: PARKER LIFT STAY MOTION (0.3).
ZAMBRANO K	06/08/06	0.40	TELECONFERENCE WITH J. DERIAN RE: OBJECTION TO H.E. SERVICES AND PALMER (0.1) AND DRAFT CORRESPONDENCE RE: SAME (0.2); CONTACT ATTORNEY FOR H.E. SERVICES AND PALMER RE: HEARING (0.1).
ZAMBRANO K	06/12/06	4.80	REVIEW AND REVISE OBJECTION TO ATI LIFT STAY MOTION (1.2); BEGIN DRAFTING SCRIPTS AND PROFFERS IN PREPARATION FOR THE OMNIBUS HEARING FOR (A) H.E. SERVICES' OBJECTION (1.7); AND PALMER'S OBJECTION (1.9).

ZAMBRANO K	06/13/06	7.70	DRAFT SCRIPT AND PROFFER FOR ATI OBJECTION IN PREPARATION FOR OMNIBUS HEARING (1.2); REVISE SAME (0.6); REVISE SCRIPTS AND PROFFERS FOR (A) H.E. SERVICES' OBJECTION (1.0) AND PALMER'S OBJECTION (1.0); AND O'NEILLS' OBJECTION (0.8); FINALIZE ATI OBJECTION TO BE FILED TODAY (1.1); MULTIPLE TELECONFERENCES AND CORRESPONDENCE WITH B. TELGEN RE: INSURANCE AND PALMER LIFT STAY OBECTION AND ADDRESS ISSUES RELATED TO SAME (0.9); BEGIN DRAFTING CORRECTED OBJECTION RE: SAME (1.1).
ZAMBRANO K	06/14/06	6.60	TELECONFERENCE WITH CLIENT AND MARSH RE: IMPLICATIONS OF INSURANCE COMPANY'S LIQUIDATION RE: ISSUES SURROUNDING PALMER'S LIFT STAY MOTION (0.6); MULTIPLE TELECONFERENCES WITH B. TELGEN RE: INSURANCE ISSUES RE: PALMER LIFT STAY MOTION (1.4); MULTIPLE TELECONFERENCES WITH C. BEATTY (DELPHI) AND CORRESPONDENCE RE: SAME (0.9); REVISE PALMER LIFT STAY CORRECTED OBJECTION (1.3); CONTINUE PREPARING FOR HEARING, INCLUDING REVISING LIFT STAY SCRIPTS, PROFFERS AND QUESTIONS AND ANSWERS (2.4).
ZAMBRANO K	06/15/06	6.70	REVISE SCRIPT RE: O'NEILLS LIFT STAY MOTION, INCLUDING DEBTOR'S RESPONSE TO O'NEILLS' SUPPLEMENT (1.1); REVIEW AND REVISE CORRECTED PALMER OBJECTION (1.2); CONFERENCE ALL WITH D. SCHAEFER (DELPHI LOCAL COUNSEL) RE: FLEXTECH ISSUES AND REVIEW DOCUMENTATION SENT IN RESPONSE TO SAME (1.6); UPDATE HE SERVICES PROFFER IN LIGHT OF RESPONSE FILED BY HE SERVICES (1.0); REVIEW AND REVISE ATI SCRIPT (0.7); REVIEW AND REVISE PALMER SCRIPT (0.6); ADDRESS ISSUES RE: POTENTIAL EXHIBTS RE: H.E. SERVICES (0.5).
ZAMBRANO K	06/16/06	5.00	CONTINUE REVIEWING ISSUES RE: EVIDENCE FOR H.E. SERVICES (0.7); REVIEW PROFFER RE: ATI PURSUANT TO CLIENT'S SUGGESTION (0.5); DRAFT PROPOSED ORDERS FOR (A) ATI (1.2); (B) H.E. SERVICES (0.7); AND (C) PALMER (0.8); MULTIPLE TELECONFERENCES WITH A. LIPPERT (LOCAL COUNSEL FOR H.E. SERVICES) RE: HEARING (0.4); TELECONFERENCE WITH J. SHEEHAN, J. DERIAN AND W. COSNOWSKI RE: LIFT STAY MATTERS AND FOLLOWUP WITH W. COSNOWSKI RE: SAME (0.7).
ZAMBRANO K	06/20/06	5.50	REVIEW AND REVISE PROPOSED ORDERS PURSUANT TO HEARING FOR (A) ATI (1.8); PALMER (0.4); AND H.E. SERVICES (1.2); CORRESPOND WITH ATI ATTORNEY RE: SAME (0.2); BEGIN RESEARCHING CASE LAW RE: DISCRIMINATION (1.9).

ZAMBRANO K	06/22/06	2.80	REVISE PROPOSED ORDER RE: ATI (0.3); RESEARCH CASE LAW RE: H.E. SERVICES 157 ARGUMENT AND DRAFT OBJECTION RE: SAME (2.1); ADDRESS INSURANCE ISSUES RE: ORLIK LIFT STAY MOTION (0.4).
ZAMBRANO K	06/23/06	3.10	CONTINUE REVIEWING ISSUES RE: ORLIK LIFT STAY (1.1); CORRESPOND WITH W. COSNOWSKI RE: HEARING RE: ATI (0.3); MULTIPLE TELECONFERENCES WITH ATTORNEY FOR H.E. SERVICES AND PALMER RE: PROPOSED ORDER AND CORRESPONDENCE RE: SAME (1.2); DRAFT LETTER TO CHAMBERS RE: SAME (0.5).
ZAMBRANO K	06/26/06	1.20	REVIEW ISSUES RE: (I) ORLIK (0.4); (II) ELMORE (0.4); AND (III) GROCE (0.4) LIFT STAY MOTIONS.
ZAMBRANO K	06/27/06	1.20	REVIEW B. HERNANDEZ CASE (0.3); TELECONFERENCE WITH F. KUPLIICKI ET AL. RE: ORLIK LIFT STAY MOTION AND SEND FOLLOWUP COMMUNICATION TO F. KUPLIICKI RE: SAME (0.4); REVIEW INSURANCE AND SIMILAR ISSUES RELATED TO ORLIK (0.5).
ZAMBRANO K	06/29/06	5.10	ANALYZE ISSUES RE: INSURANCE ISSUES RELATED TO THE ORLIK LIFT STAY MOTION (0.5); REVIEW ISSUES RELATED TO INSURANCE AND INDEMNITY ISSUES RELATED TO ELMORE LIFT STAY MOTION (0.6); REVIEW POTENTIAL APPLICATION OF LIFT STAY PROCEDURES TO GROCE LIFT STAY MOTION (0.3); CONTINUE DRAFTING OBJECTION TO H.E. SERVICES LIFT STAY MOTION (3.7).
ZAMBRANO K	06/30/06	2.60	REVIEW ISSUES RELATED TO THE LIFT STAY MOTIONS OF (A) GROCE (0.8); (B) ELMORE (0.6); AND (C) ORLIK (0.8); STRATEGIZE RE: LIFT STAY OBJECTIONS GOING FORWARD (0.4).
		75.80	
Total Associate/Law Clerk		221.60	
ROSEN R	06/01/06	0.80	REVIEW UPCOMING 6/6 FILINGS AND WORK WITH TEAM ATTORNEYS RE: SECURING LIFT STAY SERVICE INFORMATION (0.8).
ROSEN R	06/05/06	0.80	REVIEW INFORMATION RECEIVED FROM TEAM ATTORNEY AND FORWARD LIFT STAY SERVICE PARTIES TO KCC (0.8).
ROSEN R	06/06/06	1.70	ASSIST ATTORNEYS WITH FILING, SERVICE PREPARATIONS RE: LIFT STAY, SETTLEMENT PROCEDURES MOTIONS (0.9); WORK WITH KCC RE: SERVICE OF SAME (0.8).

ROSEN R	06/12/06	3.70	REVIEW DRAFT AGENDA, COMPILE AND PREPARE 6/19 HEARING DOCUMENTS RE: CONTINUED AND ATI, H.E. SERVICES, PALMER AND O'NEILL MATTERS (2.8); REVIEW, COMPILE AND PREPARE SPECIAL PARTIES LISTS FOR POTENTIAL USE RE: OBJECTIONS AND/OR RESPONSES TO SAME (0.9).
ROSEN R	06/13/06	1.30	COMPILE DEUTSCHE DAGAN, OFFSHORE GROUP, BORGWARNER, DANE SYSTEMS, PARKER, SPECMO, H.E. SERVICES, PALMER, O'NEILL, ATI, LIFT STAY PROCEDURES DOCUMENTS FOR DRAFT 6/19 HEARING BINDER (1.3).
ROSEN R	06/14/06	1.30	MONITOR CASE DOCKET RE: NEW OBJECTIONS, RESPONSES FILED AND UPDATE DRAFT HEARING BINDER RE: SAME (1.3).
ROSEN R	06/15/06	2.70	MONITOR CASE DOCKET RE: RESPONSES, OBJECTIONS FILED (0.9); REVIEW PLEADINGS AND PREPARE, UPDATE SPECIAL PARTIES SERVICE LISTS FOR USE RE: 6/16 FILINGS (1.8).
ROSEN R	06/16/06	2.30	MONITOR CASE DOCKET RE: LIFT STAY OBJECTIONS, RESPONSES (0.9); COMPILE AND UPDATE DRAFT 6/19 HEARING BINDER RE: SAME (1.4).
ROSEN R	06/17/06	2.60	UPDATE, REVISE DRAFT SCRIPTS (0.9); INVESTIGATION, RESEARCH RE: BARCLAYS' INTERIM ORDER, DOCUMENT SCHEDULE AND UPDATE HEARING BINDERS RE: SAME (0.6); RESPOND TO ATTORNEYS' REQUESTS FOR DOCUMENTS (0.5); ASSIST ATTORNEYS RE: PREPARING DRAFT ORDERS FOR 6/19 HEARING BINDERS (0.6).
ROSEN R	06/20/06	1.10	COMPILE, FORWARD PALMER, ATI, LIFT STAY ORDERS REVISED FROM 6/19 HEARING TO TEAM ATTORNEYS FOR REVIEW, COMMENTS (0.7); REVISE, UPDATE 6/19 PROFFERS/ORDERS CHART RE: SAME (0.4).
ROSEN R	06/21/06	0.70	COMPILE, FORWARD L&W ENGINEERING PLEADINGS, CASE DOCKET TO TEAM ATTORNEYS (0.7).
		19.00	
Total Legal Assistant		19.00	
TOTAL TIME		<u>260.10</u>	

* Law clerks are law school graduates who are not presently admitted to practice.

Delphi Corporation (DIP)
Automatic Stay (Relief Actions)

Bill Date: 07/31/06
Bill Number: 1128095

Disbursement	Date	Vendor/Employee/Dept.	Amount
Telephone Expense	06/30/06	Telecommunications, D	3.92
Telephone Expense	06/30/06	Telecommunications, D	4.77
Telephone Expense	06/30/06	Telecommunications, D	0.25
Telephone Expense	06/30/06	Telecommunications, D	0.06
TOTAL TELEPHONE EXPENSE			\$9.00
Lexis/Nexis	06/13/06	Fern BM	506.45
Lexis/Nexis	06/15/06	Zambrano K	236.65
Lexis/Nexis	06/20/06	Zambrano K	293.06
Lexis/Nexis	06/21/06	Zambrano K	10.54
Lexis/Nexis	06/28/06	Zambrano K	17.30
TOTAL LEXIS/NEXIS			\$1,064.00
Westlaw	06/05/06	Diaz LB	17.37
Westlaw	06/08/06	Diaz LB	4.29
Westlaw	06/13/06	Fern BM	18.27
Westlaw	06/20/06	Zambrano K	13.07
TOTAL WESTLAW			\$53.00
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	9.00
TOTAL VENDOR HOSTED TELECONFERENCING			\$9.00
Out-of-Town Travel	05/29/06	Fern BM	35.00
Out-of-Town Travel	05/30/06	Fern BM	35.00
Out-of-Town Travel	05/30/06	Fern BM	285.77
Out-of-Town Travel	06/18/06	Fern BM	34.98
Out-of-Town Travel	06/19/06	Fern BM	315.25
Out-of-Town Travel	06/19/06	Fern BM	35.00
TOTAL OUT-OF-TOWN TRAVEL			\$741.00
Messengers/ Courier	06/09/06	Straightline Courier	32.70
Messengers/ Courier	06/15/06	Dist Serv/Mail/Page, D	84.80

Messengers/ Courier	06/30/06	Messenger Express	72.50
TOTAL MESSENGERS/ COURIER			\$190.00
Out-of-Town Meals	05/29/06	Fern BM	3.01
Out-of-Town Meals	05/29/06	Fern BM	7.56
Out-of-Town Meals	05/30/06	Fern BM	6.35
Out-of-Town Meals	06/19/06	Fern BM	7.08
TOTAL OUT-OF-TOWN MEALS			\$24.00
TOTAL MATTER			\$2,090.00

Delphi Corporation (DIP)
Automatic Stay (Relief Actions)

Bill Date: 08/31/06
Bill Number: 1122597

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	07/18/06	0.40	CONTINUE TO PREPARE FOR JULY 19TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE NUTECH PLASTICS LIFT STAY CONTESTED HEARING (0.4).
BUTLER, JR. J	07/19/06	1.00	PREPARE FOR (0.3) AND PARTICIPATE IN (0.7) OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE NUTECH PLASTICS LIFT STAY CONTESTED HEARING AND O'NEIL LIFT STAY BENCH RULING.
		1.40	
MARAFIOTI KA	07/10/06	1.00	ANALYZE PARKER/FLEX-TECH STAY RELIEF ISSUE (0.2); REVIEW STIPULATION (0.2) AND OBJECTION (0.6) RE: SAME.
MARAFIOTI KA	07/11/06	1.90	WORK ON SUPPLEMENTAL OBJECTION TO H.E. SERVICES MOTION (1.4); WORK ON OBJECTION TO GROCE MOTION FOR RELIEF FROM THE AUTOMATIC STAY (0.5).
MARAFIOTI KA	07/12/06	0.30	WORK ON OBJECTION TO MOTION FOR STAY RELIEF (0.2); CONSIDER ISSUES RE: NUTECH STAY PLEADINGS (0.1).
MARAFIOTI KA	07/13/06	0.80	OBJECTION TO NU-TECH MOTION FOR RELIEF FROM THE AUTOMATIC STAY (0.8).
MARAFIOTI KA	07/14/06	0.20	FINAL REVIEW OF NU-TECH OBJECTION AND CORRESPONDENCE RE: SAME (0.2).
MARAFIOTI KA	07/17/06	0.10	REVIEW AND REVISE NU-TECH ORDER (0.1).
MARAFIOTI KA	07/18/06	0.20	REVIEWED NU-TECH REPLY TO STAY RELIEF OBJECTION (0.2).
MARAFIOTI KA	07/28/06	0.10	REVIEW REVISED PARKER STIPULATION (0.1).
MARAFIOTI KA	07/30/06	0.10	REVIEWED AND REVISED H.E. SERVICES ORDER (0.1).
		4.70	
Total Partner		6.10	

MATZ TJ	07/10/06	0.30	FOLLOW UP RE: NUTECH MATTER, RESPONSE (0.3).
MATZ TJ	07/11/06	2.90	TELECONFERENCE FROM J. HOULIHAN RE: LIFT STAY RE: STATE COURT ACTION (0.3); CONTINUING REVIEW AND COMMENT ON H.E. SERVICES LIFT STAY OBJECTION (0.7); CONTINUING REVIEW AND COMMENT ON KELLY GROCE LIFT STAY OBJECTION (0.8); FOLLOW UP RE: PARKER LIFT STAY OBJECTION AND REVISIONS THERETO (0.4); CONTINUING REVIEW AND COMMENT ON NUTECH LIFT STAY (0.3); FOLLOW UP RE: BARCLAYS AND O' NEIL MATTERS (0.3); TELECONFERENCE TO CHAMBERS RE: SAME (0.1).
MATZ TJ	07/12/06	2.70	REVIEW CORRESPONDENCE FROM CHAMBERS RE: O' NEIL LIFT STAY (0.1); FINAL REVIEW AND REVISIONS TO H.E. SERVICES LIFT STAY OBJECTION (0.8); FILE SAME (0.2); FURTHER REVIEW OF KELLEY GROCE OBJECTION RE: LIFT STAY (0.4); FOLLOW UP RE: OFF CALENDAR STATUS (0.3); TELECONFERENCE WITH CHAMBERS RE: STATUS OF KELLY GROCE OBJECTION (0.2); FOLLOW UP RE: RESOLUTION OF PARKER LIFT STAY (0.4); FOLLOW UP RE: RESOLUTION OF NUTECH OBJECTION TO LIFT STAY (0.3).
MATZ TJ	07/13/06	0.70	REVIEWING AND COMMENTING ON DRAFT OBJECTION TO NUTECH LIFT STAY MOTION (0.7).
MATZ TJ	07/18/06	1.50	TELECONFERENCE WITH COUNSEL TO O' NEIL'S RE: AGENDA, BENCH RULING (0.3); FOLLOW UP TELECONFERENCE WITH CHAMBERS RE: SAME (0.2); REVIEWING CORRESPONDENCE (0.6); REVIEW AND REVISE H.E. SERVICES HEARING SCRIPTS (0.4).
MATZ TJ	07/24/06	0.20	REVIEW JOINT MOR FOR FILING AND CORRESPONDENCE RE: SAME (0.2).

8.30

RAMLO K	07/05/06	1.00	REVIEW NU-TECH STAY RELIEF MOTION (0.6); REVIEW STATUS OF ALL PENDING STAY-RELIEF MATTERS (0.4).
RAMLO K	07/06/06	6.90	CONTINUE REVIEW AND ANALYSIS OF NUTech STAY-RELIEF MOTION (0.6); REVIEW STATUS OF ALL PENDING MATTERS AND PRIOR RULINGS (4.2); REVIEW GROCE STAY-RELIEF MOTION AND PROOFS OF CLAIM AND REVISE DRAFT OBJECTION (1.2); RESEARCH RE: AUTOMATIC STAY AND PROCEEDINGS AGAINST NONDEBTORS (0.8); CORRESPONDENCE TO CLAIMS AGENT RE: NUTech (0.1).
RAMLO K	07/07/06	1.00	REVIEW AND REVISE GROCE OBJECTION (0.3); TELECONFERENCES WITH B. FRANTANGELLO AND T. LIPPERT RE: H.E. SERVICES AND NUTech (0.7).
RAMLO K	07/08/06	0.20	REVIEW GROCE OBJECTION (0.2).
RAMLO K	07/10/06	3.20	REVISE OBJECTION TO GROCE LIFT-STAY MOTION (0.8); TELECONFERENCE WITH J. PAPELIAN AND B. FRANTANGELO RE: NUTech OBJECTION (0.1); REVIEW CORRESPONDENCE AND INDEMNIFICATION DOCUMENTS FROM B. FRANTANGELO, FURTHER ANALYZE NUTech MOTION, RESEARCH RE: EFFECT OF ACTION AGAINST GM, AND REVISE NUTech OBJECTION (2.3).
RAMLO K	07/11/06	7.60	DRAFT AND EXCHANGE CORRESPONDENCE TO J. PAPELIAN AND B. FRANTANGELO RE: OBJECTION TO NUTech MOTION (1.4); FURTHER REVISE AND DRAFT OBJECTION TO NUTech MOTION (6.2).
RAMLO K	07/12/06	2.40	SUPERVISE NEGOTIATIONS ON NUTech AND GROCE STAY-RELIEF MOTIONS (0.3); REVIEW GROCE OBJECTION (0.2); FURTHER REVISIONS TO NUTech OBJECTION (0.8); REVISE PROPOSED ORDERS FOR GROCE AND NUTech MATTERS (0.3); REVISE PROFFER FOR NUTech MATTER (0.8).
RAMLO K	07/13/06	3.10	REVIEW AND REVISE NUTech OBJECTION, PROFFER AND PROPOSED ORDER (2.5); REVISE AFFIDAVIT AND CORRESPONDENCE TO T. LIPPERT RE: SAME (0.6).
RAMLO K	07/14/06	2.10	FURTHER REVISIONS TO NUTech OBJECTION, PROFFER AND ORDER (2.1).
RAMLO K	07/17/06	1.30	TELECONFERENCES WITH S. KLENDT RE: CONDUCT OF NUTech STAY-RELIEF HEARING, FURTHER REVIEW OF EVIDENCE IN SUPPORT OF MOTION, AND PREPARE EXCHANGE OF WITNESSES AND EXHIBITS (1.3).

RAMLO K	07/18/06	5.70	REVIEW UPDATED FIGURES FROM COMPANY IN SUPPORT OF NUTECH OBJECTION (0.3); CONFERENCE WITH J. BUTLER RE: HEARING ON NUTECH MOTION (0.5); RESEARCH AND PREPARE MEMORANDUM ON INTERACTION OF CLAIMS AND ISSUE PRECLUSION AND AUTOMATIC STAY (3.6); REVISE PROFFER FOR NUTECH HEARING (1.3).
RAMLO K	07/21/06	0.90	REVIEW TRANSCRIPT ON STAY-RELIEF RULINGS AND PREPARE NOTES ON FOLLOW-UP (0.9).
RAMLO K	07/24/06	0.40	ANALYSIS RE: FURTHER HANDLING OF NUTECH LITIGATION AND NEED FOR DEPOSITION (0.4).
		35.80	
Total Counsel		44.10	
FERN BM	07/05/06	1.70	EMAILS AND TELECONFERENCE WITH J. DERIAN RE: PARKER (0.3); DRAFT PROPOSED STIPULATION RE: PARKER (1.4).
FERN BM	07/06/06	7.70	EVALUATE SETTLEMENT STRATEGY RE: PARKER (0.5); REVISE PROPOSED PARKER STIPULATION (1.0); TELECONFERENCE WITH S. COOK RE: LIFT STAY PROCEDURES (0.2); REVIEW DOCUMENTS RE: LIFT STAY PLEADINGS (0.3); ADDITIONAL REVISIONS TO PARKER STIPULATION (2.3); DRAFT OBJECTION TO PARKER MOTION (3.4).
FERN BM	07/07/06	4.80	FORMULATE STRATEGY RE: PARKER STIPULATION (0.8); REVIEW WORKING PROCEDURES RE: LIFT STAY MOTIONS (0.4); TELECONFERENCE WITH J. MCDONALD RE: LIFT STAY MOTIONS (0.2); REVIEW AND REVISE PARKER STIPULATION (0.5); COMPLETE DRAFT OF OBJECTION TO PARKER MOTION (2.9).
FERN BM	07/10/06	4.60	ANALYZED ISSUES RE: PARKER LIFT STAY MOTION (0.4); REVIEWED GROCE OBJECTION (0.4); TELECONFERENCE AND EMAIL WITH D. MATTESON RE: LIFT STAY PROCEDURES (0.3); FORMULATE STRATEGY RE: PARKER MOTION (0.4); REVISED PARKER OBJECTION (1.0); REVISED PARKER STIPULATION (0.5); ADDITIONAL REVISIONS TO PARKER OBJECTION (1.1); RESEARCH RE: AUTOMATIC STAY (0.5).
FERN BM	07/11/06	3.70	ANALYSIS OF ISSUES RE: LIFT STAY MOTIONS (0.4); RESEARCH RE: DETERMINATION OF AUTOMATIC STAY (3.1); EMAIL TO P. FUGEE RE: PARKER (0.2).
FERN BM	07/12/06	0.40	REVIEW DOCUMENTS RE: GROCE MOTION (0.4).
FERN BM	07/13/06	0.90	EMAILS TO/FROM J. PAPELIAN RE: PARKER (0.2); DRAFTED SCRIPT RE: PARKER (0.4); EMAILS TO/FROM D. SCHAFER RE: PARKER (0.3).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

FERN BM	07/14/06	0.20	REVIEWED REVISED STIPULATION RE: PARKER (0.2).
FERN BM	07/17/06	0.30	TELECONFERENCE WITH A. CHARDLE RE: LIFT STAY PROCEDURES (0.3).
FERN BM	07/20/06	0.20	TELECONFERENCE WITH B. CARBONE RE: COMPTROL (0.2).
FERN BM	07/21/06	0.90	REVIEWED 7/19 TRANSCRIPT RE: O'NEILL MOTION (0.2); EMAIL TO J. PAPELIAN AND J. DERIAN RE: O'NEILL RULING (0.7).
FERN BM	07/26/06	0.40	REVIEWED MECHANICS OF LIFT STAY PROCEDURES (0.4).
FERN BM	07/27/06	2.00	FORMULATE STRATEGY RE: PARKER (0.3); EMAILS TO/FROM J. DERIAN RE: SAME (0.3); EMAIL FROM D. SCHAEFER RE: PARKER (0.2); EMAIL TO P. FUGEE RE: PARKER (0.3); ANALYSIS OF ISSUES RE: PARKER LIFT STAY (0.9).
FERN BM	07/28/06	2.00	REVIEWED COMPTROL INTERPLEADER RE: FLEXTECH (0.3); EMAILS TO/FROM P. FUGEE RE: PARKER (0.3) AND REVISED PROPOSED STIPULATION (0.4); REVIEW MEMO RE: PARKER'S UNDERLYING LITIGATION (0.6); EMAIL TO P. FUGEE RE: PARKER (0.4).

29.80

HOUSTON BM	07/05/06	9.80	CONTINUE DRAFTING OBJ. TO GROCE MTN (5.6); CONTINUE STRATEGIZING RE: SAME (1.2); TELECONFERENCE WITH F. KUPLICKI RE: ORLIK MTN (0.2); STRATEGY MEETING WITH T. SPIRES RE: ELMORE MTN (0.4); BEGIN ANALYZING NUTECH MTN (2.4).
HOUSTON BM	07/06/06	11.40	CONTINUE ANALYZING ISSUES RE: GROCE MTN (2.4); CONTINUE ANALYZING NUTECH MTN (3.7); BEGIN RESEARCHING ISSUES RE: SAME (3.6); REVISE GROCE OBJ (1.7).
HOUSTON BM	07/07/06	7.70	BEGIN DRAFTING OBJ. TO NUTECH MTN (2.8); CONTINUE RESEARCHING ISSUES RE: SAME (2.5); EVALUATE LITIGATION STRATEGY(1.1); CONTINUE REVISING GROCE OBJ (1.3).
HOUSTON BM	07/08/06	2.80	CONTINUE DRAFTING OBJ TO NUTECH MTN (2.8).
HOUSTON BM	07/10/06	13.70	CONTINUE DRAFTING GROCE OBJ. (2.8); REVISE SAME (2.5); CONTINUE ANALYZING NUTECH MTN (3.6); CONTINUE DRAFTING OBJ. RE: SAME (4.8).
HOUSTON BM	07/11/06	11.90	DRAFT ORDER RE: GROCE MTN (0.8); REVISE OBJ RE: SAME (0.6); EVALUATE NUTECH MTN (3.8); CONFERENCE CALL WITH J. PAPELIAN AND B. FRANTAGELO TO DISCUSS SAME (0.3); CONTINUE RESEARCHING ISSUES RE: SAME (2.5); CONTINUE DRAFTING OBJ RE: SAME (3.9).

HOUSTON BM	07/12/06	9.80	CONTINUE DEVELOPING LITIGATION STRATEGY RE: NUTECH (2.4); TELECONFERENCE WITH S. KLENDARE: NUTECH (0.2); CONTINUE RESEARCHING ISSUES RE: SAME (3.7); CONTINUE DRAFTING OBJ RE: SAME (3.5).
HOUSTON BM	07/13/06	10.40	TELECONFERENCE WITH G. MOORE RE: GROCE (0.3); TELECONFERENCE WITH T. SPIRES RE: ELMORE (0.2); TELECONFERENCE WITH T. LIPPERT RE: NUTECH, LETTER TO STATE COURT RE: NUTECH, AND AUTHENTICATING DECLARATION OF SUCH LETTER (0.4); CONTINUE STRATEGIZING RE: SAME (1.8); CONTINUE DRAFTING OBJ RE: NUTECH MTN (4.8); REVISE SAME (0.7); BEGIN DRAFTING PROPOSED ORDER RE: SAME (1.0); CONTINUE REVISING OBJ (1.0); REVISE ORDER (0.2).
HOUSTON BM	07/14/06	3.00	DRAFT DECLARATION RE: NUTECH (1.4); TELECONFERENCE WITH T. LIPPERT RE: SAME (0.2); MAKE FINAL REVISIONS TO OBJ (1.2); SUPERVISE FILING OF OBJ AND EXHIBIT (0.2).
HOUSTON BM	07/17/06	7.10	TELECONFERENCE WITH S. KLENDARE: NUTECH AND JULY 19TH HEARING (0.5); TELECONFERENCE WITH K. RAMLO AND S. KLENDARE: SAME (0.3); EVALUATE ISSUES RAISED BY S. KLENDARE: JULY 19TH HEARING (5.8); REVISE PROPOSED ORDER RE: SAME (0.5).
HOUSTON BM	07/18/06	7.40	ANALYZE NUTECH REPLY (3.9); PREPARE FOR HEARING (2.7); PARTICIPATE IN WORKING GROUP RE: SAME (0.8).
HOUSTON BM	07/19/06	1.50	SUPERVISE TRACKING AND ANALYSIS OF ALL LIFT STAY MTNS, ANY OBJS, AND ALL RELATED ORDERS (1.5).
HOUSTON BM	07/24/06	0.60	TELECONFERENCE WITH P. NEWTON RE: GROCE PROGRESS (0.2); TELECONFERENCE WITH L. MILLIKEN TO DISCUSS STRATEGY RE: SAME (0.2); TELECONFERENCE WITH P. TOTTIS RE: ELMORE PROGRESS (0.2).
HOUSTON BM	07/26/06	6.30	BEGIN REVIEW OF BUTTITTA PLEADINGS (2.8); BEGIN ANALYSIS OF SAME (3.5).
HOUSTON BM	07/27/06	6.10	CONTINUE REVIEW OF BUTTITTA PLEADINGS (2.3); EVALUATE SAME (3.8).
HOUSTON BM	07/28/06	3.60	CONTINUE TO REVIEW AND EVALUATE BUTTITTA MATTER (3.4); TELECONFERENCE WITH R. MCGONIGLE RE: SAME (0.2).

HOUSTON BM	07/31/06	3.90	CONTINUE TO REVIEW AND EVALUATE BUTTITTA MATTER (2.8); TELECONFERENCE WITH T. SPIRES RE: ELMORE MATTER (0.2); TELECONFERENCE WITH S. KLENDARE: NUTECH MATTER (0.1); REVIEW JULY 19 TRANSCRIPT RE: SAME (0.6); TELECONFERENCE WITH J. TAYLOR RE: BALDWIN MATTER AND LIFT-STAY PROCEDURES (0.2).
		117.00	
MEISLER RE	07/05/06	1.00	CONFERENCE WITH K. RAMLO RE: LIFT STAY MATTERS UP ON JULY 19TH (0.2); CONFERENCE WITH B. HOUSTON RE: OBJECTION TO GROCE LIFT STAY MOTION (0.1), STATUS OF ORLIK LIFT STAY MOTION (0.1) AND STRATEGY RE: NUTECH LIFT STAY MOTION (0.1); REVIEW AND COMMENT ON STIP IN ATTEMPT TO RESOLVE FLEX TECH MOTION TO LIFT STAY (0.5).
MEISLER RE	07/06/06	1.90	REVIEW SUPPLEMENTAL OBJECTION TO H.E. SERVICES MOTION TO LIFT STAY (1.5); CONTINUED TO REVIEW AND REVISE STIPULATION IN AN ATTEMPT TO RESOLVE FLEX TECH MOTION TO LIFT STAY (0.4).
MEISLER RE	07/07/06	2.90	CONTINUED TO REVIEW AND REVISE OBJECTION TO H.E. SERVICES MOTION TO LIFT STAY (1.6); CONFERENCE WITH K. ZAMBRANO RE: SAME (0.2); REVIEW OBJECTION TO GROCE MOTION TO LIFT STAY (0.9); CONFERENCE WITH B. FERN RE: FLEX TECH MOTION TO LIFT STAY (0.2).
MEISLER RE	07/10/06	2.10	REVIEWED REVISED OBJECTION TO GROCE LIFT STAY MOTION (0.6); CONTINUED ANALYSIS OF SAME (0.1); REVIEW AND ANALYZE PROPOSED STIPULATION SETTling FLEX TECH MOTION TO LIFT STAY (0.6); CONTINUED ANALYSIS OF SAME (0.8).
MEISLER RE	07/11/06	1.20	TELECONFERENCE WITH J. PAPELIAN RE: NU TECH MOTION TO LIFT STAY (0.1); ANALYSIS OF SAME (0.8); FINAL REVIEW OF OBJECTION TO H.E. SERVICES MOTION TO LIFT THE STAY (0.3).
MEISLER RE	07/12/06	0.60	REVIEW CORRESPONDENCE RE: GROCE LIFT STAY AND AGREEMENT TO PUT MATTER OFF CALENDAR (0.2); REVIEW PROGRESS RE: NU TECH LIFT STAY MOTION (0.4).
MEISLER RE	07/13/06	0.40	CONTINUED ANALYSIS OF NU-TECH LIFT STAY MOTION AND REVIEW OBJECTION RE: SAME (0.4).
MEISLER RE	07/14/06	0.10	REVIEW STATUS OF NU TECH MOTION IN PREPARATION FOR JULY 19 HEARING (0.1).
MEISLER RE	07/17/06	0.20	REVIEW HEARING PREP RE: NU TECH LIFT STAY MOTION AND DEBTORS' OBJECTION THERETO (0.2).

MEISLER RE 07/18/06 0.90 CONTINUE TO PREPARE FOR HEARING RE:
NU-TECH LIFT STAY (0.7); REVIEW AND
REVISE SCRIPT RE: SAME (0.2).

MEISLER RE 07/28/06 0.30 REVIEW STIPULATION SETTling
PARKER/FLEX-TECH LIFT STAY MOTION
(0.3).

11.60

NAGUIAT RM 07/11/06 2.30 REVIEW CORRESPONDENCE AND DOCUMENTS
RELATING TO ORDERS AND HEARINGS ON GROCE
AND NUTECH STAY RELIEF MOTIONS (0.5);
DRAFT FORM OF ORDER DENYING GROCE STAY
RELIEF MOTION (0.4); DRAFT FORM OF ORDER
DENYING NUTECH STAY RELIEF MOTION
(0.3); REVIEW DRAFT OBJECTIONS TO, AND
BEGIN PREPARING NOTES FOR HEARINGS ON,
GROCE AND NUTECH STAY RELIEF MOTIONS
(1.1).

NAGUIAT RM 07/12/06 6.90 REVIEW OBJECTION GROCE STAY RELIEF
MOTION AND DRAFT SCRIPT FOR HEARING
THEREON (1.2); REVIEW OBJECTION TO
NUTECH STAY RELIEF MOTION AND RELATED
CORRESPONDENCE, AND DRAFT SCRIPT FOR
HEARING THEREON (4.6); RESEARCH RE:
DEPOSITION ISSUES IN CONNECTION WITH
NUTECH STAY RELIEF MATTER (0.5);
REVISIONS TO NUTECH STAY RELIEF ORDER
AND CONFERENCES WITH B. HOUSTON RE: SAME
(0.6).

NAGUIAT RM 07/13/06 3.30 DRAFT AND REVISE HEARING PREPARATION
NOTES ON NUTECH STAY RELIEF (2.8);
MULTIPLE WORKING GROUP CONFERENCES AND
CORRESPONDENCE RE: NUTECH STAY RELIEF
ISSUES (0.5).

NAGUIAT RM 07/14/06 0.40 REVIEW ADDITIONAL DEPOSITION/NOTICE
ISSUES IN CONNECTION WITH NUTECH MATTER
(0.2); REVISIONS TO DRAFT HEARING
PREPARATION NOTES FOR NUTECH STAY
RELIEF MATTER, (0.2).

12.90

ZAMBRANO K 07/05/06 5.40 RESEARCH AND CONTINUE DRAFTING
OBJECTION RE: H.E. SERVICES (4.6);
RESEARCH ISSUES RE: INSURANCE RE:
ORLICK LIFT STAY (0.8).

ZAMBRANO K 07/06/06 4.90 ADDRESS ISSUES RELATED TO THE LIFT STAY
MOTIONS RELATED TO (A) GROCE (0.3); (B)
ELMORE (0.2); (C) ORLIK (0.2); AND (D)
FLEXTRONICS (0.3); REVISE H.E. SERVICES
SUPPLEMENTAL OBJECTION (2.1); AND
RESEARCH ISSUES RELATED TO PERSONAL
INJURY TORTS UNDER 28 USC 157(B) (1.8).

ZAMBRANO K 07/07/06 3.70 CONTINUE RESEARCHING ISSUES RE: H.E.
SERVICES LIFT STAY MOTION AND REVISING
SUPPLEMENTAL OBJECTION RE: SAME (3.7).

ZAMBRANO K 07/09/06 0.60 REVIEW AND REVISE OBJECTION TO H.E.
SERVICES' MOTION (0.6).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

ZAMBRANO K	07/10/06	0.60	REVISE H.E. SERVICES' SUPPLEMENTAL OBJECTION (0.6).
ZAMBRANO K	07/11/06	1.40	REVIEW AND REVISE SUPPLEMENTAL OBJECTION TO H.E. SERVICES' MOTION (1.4).
ZAMBRANO K	07/12/06	1.60	DRAFT SCRIPT FOR JULY 19TH HEARING RE: H.E. SERVICES (1.6).
ZAMBRANO K	07/13/06	1.30	CONTINUE DRAFTING SCRIPT FOR JULY 19TH HEARING RE: H.E. SERVICES (1.2); REVIEW PROPOSED ORDER RE: SAME (0.1).
ZAMBRANO K	07/19/06	5.40	CONTINUE DRAFTING SKADDEN'S SECOND FEE APPLICATION (5.4).
ZAMBRANO K	07/21/06	0.30	DRAFT CORRESPONDENCE TO V. MASTROMARCO RE: H.E. SERVICES (0.3).

25.20

Total Associate		196.50	
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ROSEN R	07/07/06	0.30	RESPOND TO TEAM ATTORNEY'S REQUEST FOR PRECEDENT DOCUMENTS (0.3).
ROSEN R	07/13/06	1.20	REVIEW, COMPILE H.E. SERVICES, OFFSHORE GROUP, L&W ENGINEERING AND NUTECH PLEADINGS FOR 7/19 HEARING BINDER (1.2).
ROSEN R	07/18/06	0.40	MONITOR CASE DOCKET, COMPILE AND REVIEW NUTECH'S REPLY RE: CITATIONS FOR 7/19 HEARING CASE LAW BINDER (0.4).
ROSEN R	07/31/06	0.90	TELECONFERENCES TO (3X), EMAILS AND FAX DRAFT H.E. SERVICES ORDER TO V. MASTROMARCO FOR COMMENTS (0.7); REVISE ORDER RE: SAME (0.1); FORWARD REVISED DRAFT ORDER TO TEAM ATTORNEYS FOR REVIEW, COMMENTS (0.1).

2.80

SALAZAR AG	07/07/06	2.60	PREPARE PACKET OF LIFT STAY DOCUMENTS AS REQUESTED (1.3); PREPARE AND SUBMIT DOCUMENTS FOR UPLOAD IN DATABASE (1.3).
SALAZAR AG	07/31/06	0.60	FOLLOW UP ON HE SERVICES ORDER FOR SUBMISSION TO CHAMBERS (0.6).

3.20

Total Legal Assistant		6.00	
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TOTAL TIME		<u>252.70</u>	
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Delphi Corporation (DIP)
Automatic Stay (Relief Actions)

Bill Date: 08/31/06
Bill Number: 1122597

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	07/04/06	Copy Center, D	4.00
In-house Reproduction	07/07/06	Copy Center, D	0.50
In-house Reproduction	07/21/06	Copy Center, D	0.10
In-house Reproduction	07/25/06	Copy Center, D	31.40
TOTAL IN-HOUSE REPRODUCTION			\$36.00
Telephone Expense	07/28/06	Telecommunications, D	7.43
Telephone Expense	07/28/06	Telecommunications, D	10.38
Telephone Expense	07/28/06	Telecommunications, D	1.31
Telephone Expense	07/28/06	Telecommunications, D	0.88
TOTAL TELEPHONE EXPENSE			\$20.00
Lexis/Nexis	07/05/06	Zambrano K	11.48
Lexis/Nexis	07/05/06	Zambrano K	-1.15
Lexis/Nexis	07/06/06	Zambrano K	265.64
Lexis/Nexis	07/06/06	Zambrano K	-26.56
Lexis/Nexis	07/07/06	Zambrano K	70.22
Lexis/Nexis	07/07/06	Lange RJ	21.31
Lexis/Nexis	07/07/06	Zambrano K	-7.01
Lexis/Nexis	07/07/06	Lange RJ	-2.12
Lexis/Nexis	07/09/06	Zambrano K	14.46
Lexis/Nexis	07/09/06	Zambrano K	-1.45
Lexis/Nexis	07/10/06	Fern BM	86.03
Lexis/Nexis	07/10/06	Lange RJ	67.46
Lexis/Nexis	07/10/06	Fern BM	-8.62
Lexis/Nexis	07/10/06	Lange RJ	-6.75
Lexis/Nexis	07/11/06	Fern BM	39.31
Lexis/Nexis	07/11/06	Zambrano K	9.81
Lexis/Nexis	07/11/06	Lange RJ	240.64
Lexis/Nexis	07/11/06	Fern BM	-3.94
Lexis/Nexis	07/11/06	Zambrano K	-0.97
Lexis/Nexis	07/11/06	Lange RJ	-24.07
Lexis/Nexis	07/12/06	Lange RJ	62.83
Lexis/Nexis	07/12/06	Lange RJ	-6.28

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	07/27/06	Lange RJ	83.05
Lexis/Nexis	07/27/06	Lange RJ	-8.32
		TOTAL LEXIS/NEXIS	\$875.00
Westlaw	07/05/06	Ramlo K	255.96
Westlaw	07/06/06	Ramlo K	194.48
Westlaw	07/07/06	Houston BM	154.09
Westlaw	07/10/06	Ramlo K	103.11
Westlaw	07/11/06	Houston BM	52.00
Westlaw	07/11/06	Fern BM	14.25
Westlaw	07/12/06	Ramlo K	53.10
Westlaw	07/18/06	Ramlo K	331.49
Westlaw	07/28/06	Houston BM	11.52
		TOTAL WESTLAW	\$1,170.00
Air/Rail Travel (external)	07/05/06	Lyons JK	450.00
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$450.00
Out-of-Town Travel	07/06/06	Lyons JK	359.30
Out-of-Town Travel	07/07/06	Lyons JK	51.98
Out-of-Town Travel	07/07/06	Lyons JK	359.31
Out-of-Town Travel	07/19/06	Lyons JK	212.74
Out-of-Town Travel	07/19/06	Lyons JK	162.69
Out-of-Town Travel	07/19/06	Lyons JK	47.98
		TOTAL OUT-OF-TOWN TRAVEL	\$1,194.00
Messengers/ Courier	07/24/06	Dist Serv/Mail/Page, D	16.00
		TOTAL MESSENGERS/ COURIER	\$16.00
Out-of-Town Meals	07/05/06	Lyons JK	134.74
Out-of-Town Meals	07/07/06	Lyons JK	89.82
Out-of-Town Meals	07/19/06	Lyons JK	10.44
		TOTAL OUT-OF-TOWN MEALS	\$235.00

Outside Re- search/Internet Services	07/06/06	Pacer Service Center	2.80
Outside Re- search/Internet Services	07/06/06	Pacer Service Center	35.01
Outside Re- search/Internet Services	07/06/06	Pacer Service Center	82.19
TOTAL OUTSIDE RESEARCH/INTERNET SERVICES			\$120.00
Contracted Catering-NY	07/06/06	Reese RG	1,483.96
Contracted Catering-NY	07/06/06	Reese RG	133.96
Contracted Catering-NY	07/06/06	Reese RG	108.17
Contracted Catering-NY	07/06/06	Reese RG	137.13
Contracted Catering-NY	07/28/06	Matz TJ	330.78
TOTAL CONTRACTED CATERING-NY			\$2,194.00
Wireless - Mo- bile/Cellular/Pager	07/11/06	Lyons JK	273.00
TOTAL WIRELESS - MOBILE/CELLULAR/PAGER			\$273.00
TOTAL MATTER			\$6,583.00

Delphi Corporation (DIP)
Automatic Stay (Relief Actions)Bill Date: 09/30/06
Bill Number: 1128097

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	08/14/06	0.40	BEGIN TO PREPARE FOR AUGUST 17TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: NUTECH PLASTICS LIFT STAY CONTESTED HEARING INCLUDING REVIEW OF DISPUTED ORDER RELATED MATTERS (0.4).
BUTLER, JR. J	08/16/06	1.90	CONTINUE TO PREPARE FOR AUGUST 17TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: NUTECH PLASTICS LIFT STAY CONTESTED HEARING (0.4); PREPARE FOR AND PARTICIPATE IN MEET AND CONFER CONFERENCE TO SETTLE PROPOSED ORDER (0.4); TELECONFERENCE WITH J. PAPELIAN RE: SAME (0.2); CONFERENCE WITH WORKING GROUP RE: SAME (0.3); PREPARE FOR (0.3) AND ATTEND (0.3) OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: NUTECH PLASTICS LIFT STAY CONTESTED HEARING.
BUTLER, JR. J	08/17/06	0.60	PREPARE FOR (0.3) AND ATTEND (0.3) OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: NU-TECH PLASTICS LIFT STAY CONTESTED HEARING.
		2.90	
MARAFIOTI KA	08/08/06	0.40	REVIEW AND REVISE FLEX TECH/PARKER STIPULATION (0.2) AND CONSIDER ISSUES RE: SAME (0.1); REVIEW FORM OF ORDER FOR H.E.SERVICES (0.1).
MARAFIOTI KA	08/15/06	0.10	REVIEW DRAFT CORRESPONDENCE TO COURT RE: NUTECH (0.1).
MARAFIOTI KA	08/16/06	1.40	PREPARE FOR NUTECH HEARING IN LIGHT OF NEW FACTS (0.3); PARTICIPATE IN MEET-AND-CONFER WITH NUTECH COUNSEL (0.5); REVISE ORDER (0.5) AND CORRESPONDENCE RE: SAME (0.1).
MARAFIOTI KA	08/29/06	0.10	ANALYZE ISSUES RE: EXTENSION OF H.E. APPEAL PERIOD (0.1).
		2.00	
Total Partner		4.90	
MATZ TJ	08/08/06	1.30	REVIEW COMMENTS TO PARKER LIFT STAY STIPULATION (0.2); FINALIZE AND FORWARD SAME TO CHAMBERS (0.2); REVIEW AND COMMENT ON H. E. SERVICES LIFT STAY (0.4); FOLLOW UP RE: SAME (0.4); CORRESPONDENCE WITH CHAMBERS RE: FINAL AGREED ORDER (0.1).

MATZ TJ	08/15/06	2.20	REVIEW AND ANALYZE NUTECH PLASTICS LIFT STAY ORDER DISPUTE (0.7); PREPARE AND REVISING LETTER TO CHAMBERS RE: NUTECH LIFT STAY (0.5); TELECONFERENCE TO CHAMBERS RE: NUTECH LIFT STAY ORDER (0.2); FORWARD SAME TO CHAMBERS (0.2); CONTINUE REVIEW OF NUTECH LIFT STAY ORDER DISPUTE, DEPOSITION REQUEST (0.6).
MATZ TJ	08/16/06	2.40	CORRESPONDENCE WITH K. RAMES & D. TISDALE RE: NUTECH ORDER, ISSUES (0.6); REVIEW AND COMMENT ON SAME (0.4); 2 TELECONFERENCES WITH CHAMBERS RE: NUTECH APPEARANCE (0.5); TELECONFERENCE WITH D. TISDALE, J. BUTLER AND OTHERS RE: CHAMBERS CALL TO RESOLVE ORDER (0.5); REVIEW AGREED ORDER (0.2); FORWARD SAME TO CHAMBERS (0.1); TELECONFERENCE TO CHAMBERS RE: AGREED ORDER (0.1).
MATZ TJ	08/17/06	1.30	REVIEW CORRESPONDENCE FROM CHAMBERS RE: NUTECH ORDER, APPEARANCE (0.1); TELECONFERENCE WITH CHAMBERS RE: SAME (0.2); REVIEW STATUS OF EQUITY COMMITTEE JOINT INTEREST ORDER - AMENDMENT (0.2); FINAL PREPARATION FOR 8/17 OMNIBUS HEARING AND REVIEW OF BINDER (0.8).
		7.20	
RAMLO K	08/01/06	0.50	REVIEW TRANSCRIPT AND REVISE PROPOSED ORDER FOR NUTECH MOTION (0.5).
RAMLO K	08/02/06	1.50	REVISE NUTECH PROPOSED ORDER AND ANALYZE NUTECH PROPOSAL (0.6); REVIEW H.E. SERVICES OBJECTION TO LANGUAGE IN ORDER AND CORRESPOND WITH V. MASTROMARCO RE: SAME (0.9).
RAMLO K	08/03/06	2.60	RESEARCH RE: RENEWING STAY RELIEF MOTIONS (0.4); CORRESPONDENCE TO V. MASTROMARCO RE: PROPOSED ORDER IN H.E. SERVICES (0.7); ANALYZE CORRESPONDENCE FROM T. LIPPERT RE: NUTECH MOTION (0.5); TELECONFERENCE WITH T. LIPPERT RE: NUTECH (0.3); WORK ON REPORT TO COMMITTEE RE: LIFT STAY PROCEDURES (0.2); ANALYZE CORRESPONDENCE FROM B. FRANTANGELO RE: S. BROWN ACTION (0.5).
RAMLO K	08/04/06	1.40	TELECONFERENCE WITH V. MASTROMARCO RE: H.E. SERVICES ORDER (0.2); REVIEW AND COMMENT ON REVISED ORDER (0.2); REVIEW STATUS OF WORK OF BUTTITTA MOTION (0.2); REVIEW MEDIATION PROPOSAL FROM S. KLENDARE: NUTECH (0.4); WORK ON MONTHLY REPORT TO COMMITTEE FINANCIAL ADVISOR (0.4).
RAMLO K	08/07/06	0.20	REVIEW BATTITTA MATERIALS (0.2).

RAMLO K	08/08/06	0.60	FURTHER ANALYSIS RE: NUTECH PROPOSAL (0.2); TELECONFERENCE WITH B. FRANTANGELO RE: BROWN SETTLEMENT (0.3); REVIEW DRAFT H.E. SERVICES ORDER (0.1).
RAMLO K	08/09/06	1.00	RESEARCH RE: NUTECH POSITION ON PROCEDURAL POSTURE (0.5); REVIEW PROPOSED ORDER AND REVISE CORRESPONDENCE TO J. PAPELIAN (0.5).
RAMLO K	08/11/06	1.90	EXCHANGE CORRESPONDENCE WITH S. KLENDARE: PROPOSED ORDER, CONTINUED HEARING, AND MEDIATION/ARBITRATION PROPOSAL (0.8); REVIEW TRANSCRIPT AND REVISE SCRIPT FOR CONTINUED HEARING ON NUTECH MOTION (1.1).
RAMLO K	08/12/06	1.80	REVIEW, ANALYZE AND RESPOND TO CORRESPONDENCE, PROPOSED ORDER AND DRAFT NOTICE OF PRESENTMENT FROM S. KLENDARE: PROPOSED ORDER AND DRAFT RESPONSE, REVIEW JULY HEARING TRANSCRIPT (1.8).
RAMLO K	08/14/06	5.70	REVIEW SIGNED ORDER ON H.E. SERVICES MOTION (0.1); TELECONFERENCES WITH S. KLENDARE: PROPOSED ORDER AND MEDIATION/ARBITRATION (0.8); RESEARCH RE: AUTOMATIC STAY TERMINATION (0.7); REVIEW, ANALYZE AND DRAFT STRATEGY ON NUTECH'S POSITION AND PROPOSED ORDER, REVISE DEBTORS' PROPOSED ORDER (2.6); CORRESPONDENCE TO S. KLENDARE: PROPOSED ORDER (0.2); REVISE CORRESPONDENCE TO COURT RE: PROPOSED ORDER (0.6); REVISE SCRIPT FOR HEARING PREPARATION (0.7).
RAMLO K	08/15/06	6.40	CORRESPONDENCE AND TELECONFERENCES WITH S. KLENDARE: PROPOSED ORDER (1.8); CORRESPONDENCE TO J. PAPELIAN RE: COMMUNICATIONS FROM NUTECH COUNSEL (0.3); FURTHER RESEARCH RE: AUTOMATIC STAY TERMINATION (0.8); REVISE CORRESPONDENCE AND ENCLOSURES TO COURT RE: PROPOSED ORDER (0.5); REVISE HEARING SCRIPT AND PREPARATION (2.4); CORRESPONDENCE WITH E. GEISHEN RE: CLAIMS RECONCILIATION (0.3); WORK ON IMPLEMENTATION STRATEGY OF LIFT STAY PROCEDURES (0.3).

RAMLO K	08/16/06	7.20	TELECONFERENCE WITH J. PAPELIAN RE: NUTECH PROPOSED ORDER, MEDIATION/ARBITRATION AND PROPOSED CONTINUANCE (0.4); TELECONFERENCE WITH T. LIPPERT RE: NUTECH MEDIATION/ARBITRATION (0.5); REVIEW CORRESPONDENCE, PROPOSED ORDER, NOTICE OF PRESENTMENT, AND AFFIDAVIT FROM S. KLENDIA (0.6); TELECONFERENCE WITH J. PAPELIAN AND T. LIPPERT RE: SAME (0.9); TELECONFERENCES WITH S. KLENDIA, D. TISDALE RE: PROPOSED ORDERS, COURT REQUEST FOR CONFERENCE ON SAME, AND DEPOSITION OF JOHN MAILEY, REVISE PROPOSED ORDER, AND REVISE HEARING SCRIPT AND PROFFER (4.7); REVIEW CORRESPONDENCE FROM J. GREEN RE: NUTECH HEARING (0.1).
RAMLO K	08/17/06	0.70	REVIEW CORRESPONDENCE FROM CHAMBERS RE: NUTECH MATTER (0.1); CONTINUE WORK ON IMPLEMENTATION OF LIFT STAY PROCEDURES (0.2); CONTINUE ANALYSIS OF NUTECH PROPOSAL ON MEDIATION/ARBITRATION (0.4).
RAMLO K	08/18/06	0.60	REVIEW MOTION TO EXTEND TIME TO APPEAL BY H.E. SERVICES (0.4); CORRESPONDENCE WITH T. LIPPERT RE: MAILEY DEPOSITION (0.2).
RAMLO K	08/21/06	4.30	REVIEW CORRESPONDENCE FROM S. KLENDIA RE: NUTECH PROPOSED ORDER (0.1); WORK ON IMPLEMENTING LIFT STAY PROCEDURES (1.4); RESEARCH RE: APPEALABILITY OF STAY RELIEF DENIAL (1.2); FURTHER ANALYSIS OF H.E. SERVICES APPEAL EXTENSION MOTION AND INDEMNITY ISSUES (0.8); CORRESPONDENCE TO V. MASTROMARCO RE: SAME (0.2); FURTHER ANALYSIS OF NUTECH MEDIATION (0.6).
RAMLO K	08/23/06	4.50	TELECONFERENCE WITH R. BABCOCK RE: H.E. SERVICES MOTION TO EXTENT APPEAL DEADLINE (0.1); RESEARCH RE: APPEALABILITY OF STAY RELIEF DENIAL (0.5); CORRESPONDENCE WITH J. PAPELIAN AND T. LIPPERT RE: NUTECH STATE COURT LAWSUIT, EVIDENTIARY ISSUES, AND LIFT STAY RESULT (0.3); REVISE FORM SETTLEMENT AGREEMENT AND NOTICE OF PROPOSED SETTLEMENT, AND WORK ON IMPLEMENTING LIFT STAY PROCEDURES (3.6).
RAMLO K	08/24/06	0.50	REVISE SETTLEMENT AGREEMENT, NOTICE AND FORMS FOR LIFT STAY PROCEDURES (0.5).
RAMLO K	08/25/06	0.40	REVISE NOTICE NOTICE OF PROPOSED SETTLEMENT (0.1); REVIEW CLAIMS SUMMARY FOR LIFT STAY PROCEDURES (0.3).

RAMLO K	08/28/06	2.40	COMPLETE RESEARCH RE: EXTENDING APPEAL PERIOD (0.3); REVIEW TRANSCRIPTS OF H.E. SERVICES HEARINGS, CLAIMS, MOTION, ORDER, AND DRAFT MEMORANDUM RE: H.E. SERVICES MOTION (0.8); REVISE FORM SETTLEMENT AND NOTICE (1.3).
RAMLO K	08/29/06	1.80	REVIEW AND COMMENT ON LIFT STAY PROCEDURES FORMS (0.9); ANALYSIS RE: INSURANCE ISSUES UNDER LIFT STAY PROCEDURES (0.8); CORRESPONDENCE TO J. DERIAN RE: H.E. SERVICES MOTION (0.1).
RAMLO K	08/30/06	0.70	TELECONFERENCES WITH J. DERIAN AND H. BAER RE: H.E. SERVICES MOTION TO EXTEND APPEAL PERIOD (0.1); CORRESPONDENCE WITH J. PAPELIAN AND T. LIPPERT RE: NUTECH (0.3); REVISE FORM SETTLEMENT AGREEMENT (0.2); CORRESPONDENCE TO J. PAPELIAN RE: LIFT STAY PROCEDURES (0.1).
		46.70	
Total Counsel		53.90	
FERN BM	08/07/06	0.40	REVIEW ISSUES RE: PARKER STIPULATION (0.4).
FERN BM	08/08/06	1.40	REVIEW MEMO RE: CONSTRUCTIVE TRUSTS (0.8); REVIEW ISSUES AND TERMS OF PARKER STIPULATION (0.6).
FERN BM	08/09/06	0.70	ANALYZE ISSUES RE: CONSTRUCTIVE TRUSTS (0.7).
FERN BM	08/10/06	1.10	DRAFT SCRIPT RE: PARKER MOTION (1.1).
FERN BM	08/11/06	1.10	EMAIL TO P. FUGEE RE: PARKER STIPULATION (0.2); REVISE SCRIPT FOR PARKER MOTION (0.9).
FERN BM	08/14/06	0.50	EMAIL TO P. FUGEE RE: PARKER (0.3); AND EMAIL TO J. DERIAN RE: SAME (0.2).
FERN BM	08/15/06	0.20	EMAIL TO D. SCHAEFER RE: PARKER (0.2).
FERN BM	08/16/06	1.60	REVIEW EMAIL FROM T. COHEN RE: WHITNEY (0.4); ANALYZE ISSUES RE: WHITNEY CLAIM (0.3); ADDITIONAL EMAILS TO/FROM T. COHEN RE: WHITNEY (0.4); SUMMARY OF ISSUES RE: WHITNEY (0.5).
FERN BM	08/18/06	0.70	EMAILS TO/FROM R. VANLEUVEN AND K. SCHAEFER RE: WHITNEY (0.4); TELECONFERENCE WITH K. SCHAEFER RE: WHITNEY (0.3).
FERN BM	08/24/06	0.60	REVISE DRAFT SETTLEMENT AGREEMENT FOR LIFT STAY PROCEDURES (0.6).

FERN BM	08/28/06	2.10	FORMULATE STRATEGY RE: SETTLEMENT AGREEMENT (0.6); REVIEW AND COMMENTED ON SETTLEMENT AGREEMENT (0.9); REVIEW CORRESPONDENCE FROM P. FUGEE RE: PARKER (0.2); REVIEW MEMO RE: PARKER'S CLAIM (0.4).
FERN BM	08/29/06	0.60	REVIEW MATERIAL RE: WHITNEY CLAIM (0.3); EMAIL TO T. COHEN RE: SAME (0.3).
		11.00	
HOUSTON BM	08/01/06	5.00	RE-REVIEW TRANSCRIPT RE: NUTech MATTER (0.5); BEGIN DRAFTING PROPOSED ORDER RE: SAME (1.9); EVALUATE SAME (1.7); CONTINUE EVALUATE RE: BUTTITTA MATTER (0.9).
HOUSTON BM	08/02/06	6.50	BEGIN REVISING PROPOSED ORDER RE: NUTech (0.4); CONTINUE STRATEGIZING RE: SAME (3.8); CONFERENCE CALL WITH S. KLENDARE: SAME (0.3); CONTINUE REVISING PROPOSED ORDER RE: SAME (0.4); CONTINUE REVISING PROPOSED ORDER RE: H.E. SERVICES (0.3); REVIEW REPORTING REQUIREMENTS UNDER LIFT STAY PROCEDURES ORDER (0.2); ANALYZE SAME (0.5); BEGIN DRAFTING REPORT RE: SAME (0.4); CONTINUE REVISING PROPOSED ORDER RE: H.E. SERVICES (0.2).
HOUSTON BM	08/03/06	5.60	CONTINUE TO PREPARE FOR NUTech HEARING (2.6); CONFERENCE CALL WITH S. KLENDARE: SAME (0.2); CONTINUE STRATEGIZING RE: BUTTITTA MATTER (2.3); CONTINUE REVISING PROPOSED ORDER RE: H.E. SERVICES (0.2); CONTINUE STRATEGIZING RE: SAME (0.3).
HOUSTON BM	08/04/06	6.10	CONTINUE TO PREPARE FOR NUTech HEARING (4.3); TELECONFERENCE WITH J. PAPELIAN AND P. TOTTIS RE: LIFT STAY PROCEDURES REPORTING REQUIREMENTS (0.2); CONTINUE REVISION OF PROPOSED ORDER RE: H.E. SERVICES (0.3); BEGIN REVIEWING SHAW MOTION AND RELATED DOCS (1.3).
HOUSTON BM	08/07/06	1.70	TELECONFERENCE WITH F. FRIESTEDT RE: BUTTITTA MATTER (0.2); CONTINUE STRATEGIZING RE: SAME (1.5).
HOUSTON BM	08/08/06	6.20	CONTINUE ANALYSIS OF REPORTING REQUIREMENTS UNDER LIFT STAY PROCEDURES (0.4); TELECONFERENCE WITH R. FLETMEYER RE: SAME (0.2); REVISE DRAFT OF REPORT (0.6); REVISE PROPOSED ORDER RE: H.E. SERVICES (1.2); STRATEGIZE RE: SAME (1.1); REVISE PROPOSED ORDER RE: NUTech (0.2); CONTINUE STRATEGIZING RE: SAME (2.5).
HOUSTON BM	08/09/06	6.30	CONTINUE TO PREPARE FOR NUTech HEARING (5.8); REVISE ORDER RE: SAME (0.2); RE-REVIEW JULY 19 TRANSCRIPT RE: SAME (0.3).

HOUSTON BM	08/10/06	4.30	BEGIN DRAFTING LANGUAGE FOR POTENTIAL PROFFER (2.8); REVISE REPORT RE: LIFT STAY PROCEDURES (0.2); STRATEGIZE RE: SAME (1.3).
HOUSTON BM	08/11/06	6.90	CONTINUE TO PREPARE FOR NUTech HEARING (4.3); REVISE PROPOSED ORDER RE: SAME (0.2); REVISE LANGUAGE FOR POTENTIAL PROFFER RE: SAME (1.2); CONTINUE STRATEGIZING RE: MONTHLY REPORT (1.2).
HOUSTON BM	08/14/06	8.80	CONTINUE STRATEGIZING RE: NUTech ORDER (2.3); DRAFT LETTER TO COURT RE: SAME (1.5); BEGIN DRAFTING ALTERNATE LETTER TO COURT RE: SAME (3.6); STRATEGIZE RE: SAME (0.8); REVISE ALTERNATE LETTER (0.6).
HOUSTON BM	08/15/06	3.10	CONTINUE REVISING LANGUAGE FOR POTENTIAL PROFFER RE: NUTech ORDER (3.1).
HOUSTON BM	08/16/06	5.60	CONTINUE REVISION OF LANGUAGE FOR POTENTIAL PROFFER RE: NUTech ORDER (1.2); CONTINUE STRATEGIZING RE: SAME (2.4); REVIEW NUTech NOTICE OF PRESENTMENT AND PROPOSED ORDER (1.0); ANALYZE ISSUES RE: SAME (1.0).
HOUSTON BM	08/17/06	1.60	REVISE REPORT TEMPLATE (1.3); TELECONFERENCE WITH J. MCDONALD RE: SAME (0.3).
HOUSTON BM	08/24/06	8.40	BEGIN DRAFTING FORM OF NOTICE RE: SETTLEMENTS UNDER LIFT STAY PROCEDURES (3.4); BEGIN DRAFTING FORM OF AGREEMENT UNDER SAME (3.8); BEGIN REVISING NOTICE (1.2).
HOUSTON BM	08/25/06	7.60	CONTINUE REVISION NOTICE (0.8); CONTINUE DRAFTING AGREEMENT (4.3); TELECONFERENCE WITH B. FRANTANGELO RE: SAME (0.2); STRATEGIZE RE: SAME (2.3).
HOUSTON BM	08/28/06	6.90	CONTINUE REVISING FORM AGREEMENT (4.8); REVISE REPORTING TEMPLATE (2.1).
HOUSTON BM	08/29/06	9.20	CONTINUE REVISING AGREEMENT (3.7); STRATEGIZE RE: SAME (1.4); CONTINUE REVISING REPORTING TEMPLATE (1.3); DRAFT ELIGIBILITY CHECKLIST (1.0); DRAFT REPORT INFO TRACKING FORM (1.8).
HOUSTON BM	08/30/06	8.80	CONTINUE REVISING FORM AGREEMENT (3.8); STRATEGIZE RE: SAME (1.0); CONTINUE REVISING INFO TRACKING FORM (1.5); CONTINUE REVISING REPORT FORM (2.5).
		108.60	
MEISLER RE	08/02/06	0.70	REVIEW TRANSCRIPT OF JULY OMNIBUS HEARING (0.5) AND REVIEW AND COMMENT ON NUTech PROPOSED ORDER (0.2).
MEISLER RE	08/03/06	0.30	REVIEW STATUS OF ORDER DENYING H.E. SERVICES LIFT STAY MOTION (0.3).

MEISLER RE	08/04/06	0.50	CONTINUE REVIEW OF STATUS OF ORDER RE: DENIAL OF H.E. SERVICES LIFT STAY MOTION (0.2); REVIEW QUARTERLY REPORT RE: LIFT STAY PROCEDURES (0.3).
MEISLER RE	08/08/06	0.50	REVIEW NUTECH CORRESPONDENCE (0.1); TELECONFERENCE WITH J. DERIAN RE: H.E. SERVICES LIFT STAY MOTION (0.1); REVIEW ORDER RE: SAME (0.3).
MEISLER RE	08/10/06	0.20	REVIEW SCRIPT RE: NUTECH (0.2).
MEISLER RE	08/11/06	0.60	REVIEW AND COMMENT ON NUTECH SCRIPT (0.4); REVIEW AND COMMENT ON PARKER SCRIPT (0.2).
MEISLER RE	08/14/06	2.00	REVIEW AND ANALYZE CORRESPONDENCE RE: NUTECH (0.7); REVIEW AND REVISE SCRIPT RE: SAME (0.3); REVIEW AND COMMENT ON UPDATED SCRIPT RE: SAME (0.4); CONTINUE TO REVIEW OF STATUS RE: SAME (0.2); REVIEW STATUS OF PARKER LIFT STAY AND RESOLUTION TO SAME (0.1); REVIEW OF STATUS RE: LIFT STAY PROCEDURES (0.3).
MEISLER RE	08/15/06	0.80	HEARING PREPARATION RE: NUTECH (0.8).
MEISLER RE	08/16/06	1.50	HEARING PREPARATION RE: NUTECH LIFT STAY (1.5).
MEISLER RE	08/18/06	0.50	REVIEW H.E. SERVICES MOTION TO EXTEND TIME TO FILE APPEAL (0.4); REVIEW CORRESPONDENCE RE: INABILITY TO CONDUCT MAILEY DEPOSITION (0.1).
MEISLER RE	08/21/06	0.70	ANALYSIS OF H.E. SERVICES MOTION RE: EXTENSION OF TIME TO FILE APPEAL (0.4); ATTENTION TO LIFT STAY PROCEDURES (0.3).
MEISLER RE	08/25/06	0.20	CONTINUE ATTENTION TO H.E. SERVICES MOTION TO EXTEND TIME TO FILE APPEAL (0.2).

8.50

Total Associate		128.10	
ROSEN R	08/02/06	0.20	REVIEW STATUS OF H.E. SERVICES ORDER (0.1) AND NUTECH PLASTICS ENGINEERING (0.1) WITH TEAM ATTORNEY.
ROSEN R	08/08/06	0.40	INVESTIGATION, RESEARCH, COMPILE AND FORWARD CASE LAW TO REQUESTING TEAM ATTORNEY (0.4).
ROSEN R	08/18/06	0.60	REVIEW CASE DOCKET, COMPILE AND FORWARD H.E. SERVICES MOTION TO EXTEND TIME TO FILE APPEAL AND V. MASTROMARCO PRO HAC VICE MOTIONS, ORDERS TO REQUESTING TEAM ATTORNEY (0.6).
		1.20	
Total Legal Assistant		1.20	
TOTAL TIME		<u>188.10</u>	

Delphi Corporation (DIP)
Automatic Stay (Relief Actions)

Bill Date: 09/30/06
Bill Number: 1128097

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	08/22/06	Copy Center, D	9.00
		TOTAL IN-HOUSE REPRODUCTION	\$9.00
Telephone Expense	08/31/06	Telecommunications, D	5.63
Telephone Expense	08/31/06	Telecommunications, D	3.90
Telephone Expense	08/31/06	Telecommunications, D	0.44
Telephone Expense	08/31/06	Telecommunications, D	0.03
		TOTAL TELEPHONE EXPENSE	\$10.00
Westlaw	08/02/06	Diaz LB	69.17
Westlaw	08/21/06	Ramlo K	140.06
Westlaw	08/28/06	Ramlo K	671.77
		TOTAL WESTLAW	\$881.00
		TOTAL MATTER	\$900.00

Delphi Corporation (DIP)
Automatic Stay (Relief Actions)

Bill Date: 10/31/06
Bill Number: 1127729

NAME	DATE	HOURS	DESCRIPTION
HOGAN III AL	09/12/06	0.30	ANALYZE NUTECH LIFT STAY ISSUES IN REPARATION FOR OMNIBUS HEARING (0.3).
HOGAN III AL	09/25/06	0.40	ANALYZE AUTOMATIC STAY AND DISCOVERY ISSUES IN CONNECTION WITH HERNANDEZ CASE (0.4).
HOGAN III AL	09/27/06	0.50	REVIEW HERNANDEZ LITIGATION DISCOVERY REQUESTS, AND ANALYZE AUTOMATIC STAY AND OTHER PROCEDURAL MECHANISMS FOR RESPONDING TO SAME (0.3); CONFERENCE WITH J. WHARTON RE: SAME (0.2).
		1.20	
MARAFIOTI KA	09/13/06	3.40	REVIEW NUTECH PLEADINGS (2.4); TELECONFERENCE WITH S. CORCORAN AND J. PAPELIAN, T. LIPPERT (1.0) RE: NUTECH.
MARAFIOTI KA	09/14/06	0.80	CORRESPONDENCE RE: T. LIPPERT AFFIDAVIT (0.4); WORK ON DRAFT ORDER DENYING STAY RELIEF FOR NUTECH (0.3); CONFERENCE WITH TISDALE PRIOR TO HEARING (0.1).
MARAFIOTI KA	09/18/06	0.20	REVIEW NUTECH TRANSCRIPT IN CONNECTION WITH FINALIZING ORDER DENYING STAY RELIEF (0.2).
MARAFIOTI KA	09/19/06	0.20	REVIEW AND REVISE DRAFT NUTECH ORDER (0.2).
		4.60	
Total Partner		5.80	
MATZ TJ	09/13/06	0.50	FURTHER REVIEW AND PREPARATION RE: NUTECH MATTER (0.5).
MATZ TJ	09/15/06	0.20	REVIEW H.E. SERVICES ORDER AND FOLLOW UP WITH D. TISDALE RE: NUTECH ORDER (0.2).
MATZ TJ	09/18/06	0.60	UPDATE WEEKLY TASK CHART (0.4); REVIEW AND SIGN OFF ON H.E. SERVICES ORDER (0.2).
MATZ TJ	09/22/06	0.20	TELECONFERENCE FROM CHAMBERS RE: NUTECH AND SPEEDLINE ORDERS (0.2).
MATZ TJ	09/25/06	0.50	CONSIDER AND REVIEW DISCOVERY REQUEST IN HERNANDEZ LAWSUIT (0.5).
MATZ TJ	09/26/06	0.20	FORWARD NUTECH STAY RELIEF ORDER TO CHAMBERS (0.1); TELECONFERENCE FROM CHAMBERS RE: SAME (0.1).
MATZ TJ	09/27/06	1.20	TELECONFERENCE WITH CHAMBERS RE: NUTECH ORDER (0.2); REVIEW CASE RELATED CORRESPONDENCE (0.4); REVIEW H.E. SERVICES, ROBERT BACKIE LEAVE TO APPEAL MOTIONS (0.6).

3.40

RAMLO K	09/02/06	0.10	CORRESPONDENCE TO V. MASTROMARCO RE: MOTION TO EXTEND TIME (0.1).
RAMLO K	09/05/06	2.60	CORRESPONDENCE TO T. LIPPERT AND J. PAPELIAN RE: NUTECH STATE COURT HEARING (0.9); REVIEW AND COMMENT ON H.E. SERVICES HEARING SCRIPT (0.3); REVISE LIFT STAY PROCEDURE FORMS AND CORRESPONDENCE TO J. PAPELIAN RE: SAME (1.4).
RAMLO K	09/06/06	2.10	TELECONFERENCE WITH T. LIPPERT RE: NUTECH STATE-COURT MOTION (0.5); CORRESPONDENCE TO J. PAPELIAN RE: NUTECH ACTION AGAINST GENERAL MOTORS (0.2); CORRESPONDENCE WITH T. LIPPERT RE: SAME, STATE-COURT PROCEEDINGS, AND SCOPE OF REPRESENTATION (1.3); CORRESPONDENCE WITH J. PAPELIAN RE: LIFT STAY PROCEDURES REPORT (0.1).
RAMLO K	09/07/06	6.50	TELECONFERENCES WITH T. LIPPERT RE: STATE COURT PROPOSED ORDER (0.6); REVIEW DRAFT ORDER AND REVISED DRAFT ORDER (0.4); TELECONFERENCE WITH J. PAPELIAN RE: LIFT STAY PROCEDURES AND NUTECH STATE COURT PROCEEDING (0.2); REVISE FORM SETTLEMENT AGREEMENT (0.5); CORRESPONDENCE TO L. KOTLER RE: FORM SETTLEMENT AGREEMENT (0.2); CORRESPONDENCE TO J. PAPELIAN RE: LIFT STAY PROCEDURE FORMS (0.2); REVIEW GENERAL MOTORS PROOFS OF CLAIM (0.7); REVIEW AUGUST HEARING TRANSCRIPT (0.2); CORRESPONDENCE TO S. KLENDARE: WITHDRAWING NUTECH MOTION (0.2); DRAFT PROPOSED ORDER, PREPARE EXHIBITS, AND DRAFT HEARING SCRIPT (3.3).
RAMLO K	09/08/06	0.90	CONFERENCE WITH J. PAPELIAN AND HIS LEGAL STAFF RE: LIFT STAY PROCEDURES (0.2); MEMO TO FILE RE: SAME (0.2); CORRESPONDENCE WITH T. LIPPERT RE: NUTECH PROPOSED ORDER (0.3); CORRESPONDENCE TO J. MCDONALD RE: LIFT STAY PROCEDURES (0.2).
RAMLO K	09/09/06	0.10	CORRESPONDENCE WITH J. PAPELIAN RE: NUTECH STATE COURT PROCEEDING (0.1).

RAMLO K	09/11/06	3.60	TELECONFERENCE WITH R. ROSEN STATUS OF LIFT STAY PROCEDURES (0.1); REVIEW DRAFT LIFT STAY PROCEDURES REPORT FROM J. MCDONALD (0.1); CORRESPONDENCE WITH T. LIPPERT RE: STATUS OF NUTECH STATE-COURT PROCEEDING (0.2); SUPERVISE LIFT STAY PROCEDURES REPORTING AND IMPLEMENTATION (0.7); CORRESPONDENCE WITH R. FLETEMEYER RE: SAME (0.1); TELECONFERENCE WITH S. KLENDARE: NUTECH HEARING (0.1); CORRESPONDENCE WITH M. REED RE: FORM SETTLEMENT AGREEMENT (0.2); REVIEW NUTECH MOTION PAPERS AND TRANSCRIPTS AND REVISE PROPOSED ORDER AND SCRIPT (2.1).
RAMLO K	09/12/06	1.80	CORRESPONDENCE WITH T. LIPPERT AND REVIEW NUTECH STATE-COURT ORDER (0.3); SUPERVISE IMPLEMENTATION OF LIFT STAY PROCEDURES (0.3); CORRESPONDENCE WITH S. KLENDARE: WITNESSES AND DOCUMENTARY EVIDENCE AT HEARING (0.3); REVIEW AND ANALYZE NUTECH'S SUPPLEMENT, AFFIDAVIT AND EXHIBITS (0.9).
RAMLO K	09/13/06	4.10	WORK ON OBTAINING INSURER APPROVAL OF LIFT STAY PROCEDURES SETTLEMENT AGREEMENT (0.2); TELECONFERENCE WITH S. KLENDARE: NUTECH HEARING (0.1); TELECONFERENCE WITH T. LIPPERT, S. CORCORAN, J. PAPELIAN, AND K. MARAFIOTI RE: NUTECH SUPPLEMENTAL PAPERS (0.7); REVISE PROPOSED ORDER, ANALYZE CASE LAW ON JUDICIAL ESTOPPEL, AND REVISE SCRIPT FOR HEARING (2.9); REVIEW EMAIL FROM S. KLENDARE: EXHIBITS (0.2).
RAMLO K	09/14/06	1.00	REVIEW CORRESPONDENCE FROM T. LIPPERT RE: STATE COURT EXHIBIT AND DRAFT AFFIDAVIT (0.2); WORK ON INSURER CONSENT TO FORM SETTLEMENT AGREEMENT (0.1); ANALYSIS RE: DRAFTING PROPOSED ORDER DENYING NUTECH MOTION (0.7).
RAMLO K	09/15/06	0.50	CORRESPONDENCE TO J. PAPELIAN RE: NUTECH MOTION (0.2); TELECONFERENCE WITH T. LIPPERT RE: NUTECH MOTION AND STATE-COURT PROCEEDINGS (0.3).
RAMLO K	09/17/06	0.30	REVIEW DRAFT ORDER FROM R. BABCOCK RE: H.E. SERVICES MOTION (0.1); REVIEW AND COMMENT ON LIFT STAY PROCEDURES FORM SETTLEMENT AGREEMENT (0.2).
RAMLO K	09/18/06	1.10	REVIEW STATUS OF INSURER COMMENTS TO FORM SETTLEMENT AGREEMENT (0.1); CORRESPONDENCE TO R. BABCOCK RE: PROPOSED H.E. SERVICES ORDER (0.1); REVIEW HEARING TRANSCRIPT AND REVISE NUTECH PROPOSED ORDER (0.8); REVIEW ORDER GRANTING H.E. SERVICES ORDER (0.1).

RAMLO K	09/20/06	0.60	REVIEW STATUS OF H.E. SERVICES MOTION (0.1); REVISE PROPOSED NUTECH ORDER AND CORRESPONDENCE WITH S. KLENDARE: SAME (0.3); REVIEW STATUS OF INSURER COMMENTS TO FORM LIFT STAY FORMS (0.2).
RAMLO K	09/21/06	0.70	REVIEW AND COMMENT ON REVISIONS FROM INSURER RE: LIFT STAY PROCEDURES FORM (0.3); STRATEGY RE: MEDIATION OF ELMORE MATTER (0.3); REVIEW CORRESPONDENCE FROM G. KAMINSKI RE: SETOFF (0.1).
RAMLO K	09/22/06	0.60	REVIEW CORRESPONDENCE FROM J. PAPELIAN RE: NUTECH MOTION (0.1); FURTHER STRATEGY ON MEDIATION (0.2); CONFERENCE WITH B. HOUSTON RE: INSURER REVISIONS (0.1); CORRESPONDENCE TO S. KLENDARE: PROPOSED ORDER ON NUTECH MOTION (0.2).
RAMLO K	09/25/06	0.60	CORRESPONDENCE WITH T. LIPPERT RE: NUTECH HEARING (0.1); REVIEW AND ANALYSIS RE: RESPONSE TO DISCOVERY SERVED IN HERNANDEZ STATE-COURT ACTION (0.4); TELECONFERENCE WITH S. KLENDARE: NUTECH PROPOSED ORDER (0.1).
RAMLO K	09/26/06	0.40	TELECONFERENCE WITH S. KLENDARE: NUTECH PROPOSED ORDER AND MEDIATION (0.3); ARRANGE FOR LODGING OF PROPOSED ORDER (0.1).
RAMLO K	09/27/06	0.50	REVIEW CORRESPONDENCE AND MATERIALS FROM B. FRANTANGELO RE: HERNANDEZ LITIGATION AND DETERMINE RESPONSE (0.5).
RAMLO K	09/28/06	3.70	TELECONFERENCE WITH C. RIBAS RE: HERNANDEZ LITIGATION (0.1); CORRESPONDENCE TO D. WHITEFIELD RE: SAME (0.2); REVIEW AND ANALYZE H.E. SERVICES MOTION FOR LEAVE TO APPEAL AND SUPERVISE PREPARATION OF RESPONSE (2.6); REVISE FORM SETTLEMENT AGREEMENT AND DRAFT CORRESPONDENCE TO W. SIMKULAK RE: SAME (0.8).
RAMLO K	09/29/06	0.70	WORK ON WARRANTY CLAIM ISSUES (0.5); WORK ON GM SETOFF FEE ISSUE (0.2).
		32.50	
Total Counsel		35.90	
FERN BM	09/05/06	1.50	FORMULATE STRATEGY RE: LIFT STAY PROCEDURES (0.7); REVIEW HE SERVICES MOTION (0.2) AND DRAFT SCRIPT RE: SAME (0.3); REVISE HE SERVICES SCRIPT (0.3).
FERN BM	09/06/06	0.30	UPDATE HE SERVICES SCRIPT (0.3).
FERN BM	09/12/06	0.70	RESEARCH RE: EXTENDING AUTOMATIC STAY (0.7).

FERN BM 09/27/06 0.80 EMAILS WITH J. DERIAN RE: STATUS OF PARKER LITIGATION (0.2); REVIEW ORDER RE: FLEX-TECH LITIGATION (0.3); TELECONFERENCE WITH J. DERIAN RE: FLEX-TECH (0.3).

FERN BM 09/28/06 0.90 REVIEW APPELLATE PROCEDURES MATERIALS RE: HE SERVICES (0.9).

4.20

GRANT K 09/28/06 5.50 REVIEW MOTIONS FOR LEAVE TO APPEAL OF H.E. SERVICES OF ROBERT BACKIE AND UNDERLYING DOCUMENTS AND TRANSCRIPTS (3.9); RESEARCH RE: SAME (1.2); DRAFT MEMO SUMMARIZING SAME (0.4).

GRANT K 09/29/06 5.30 RESEARCH RE: MOTION OF H.E. SERVICES FOR LEAVE TO APPEAL (1.2); DRAFT ANSWER RE: SAME (4.1).

10.80

HOUSTON BM 09/05/06 3.90 REVISE REPORTING FORMS (2.5); STRATEGIZE RE: H.E. SERVICES MTN (1.4).

HOUSTON BM 09/06/06 1.50 FINALIZE REPORTING, TRACKING FORMS (1.5).

HOUSTON BM 09/08/06 1.50 TELECONFERENCE WITH J. MCDONALD RE: REPORTING FORMS (0.2); BEGIN ANALYZING ISSUES RE: SAME (1.3).

HOUSTON BM 09/11/06 8.40 ANALYZE ISSUES RE: REPORTING UNDER LIFT STAY PROCEDURES (3.4); EVALUATE SAME (2.8); ANALYZE WORK PRODUCT/CONFIDENTIALITY ISSUES RE: SAME (2.2).

HOUSTON BM 09/12/06 7.30 CONTINUE ANALYZING WORK PRODUCT/CONFIDENTIALITY ISSUES RE: REPORTING UNDER LIFT STAY PROCEDURES (2.3); RESEARCH ISSUES RE: LIEN RELEASES (2.0); DRAFT RELEASE LANGUAGE (1.3); REVISE FORM SETTLEMENT AGREEMENT (1.7).

HOUSTON BM 09/13/06 7.50 CONTINUE DRAFTING RELEASE LANGUAGE (1.0); CONTINUE REVISING FORM SETTLEMENT AGREEMENT (3.8); ANALYZE ISSUES RE: REPORTING UNDER LIFT STAY PROCEDURES (1.3); DRAFT GUIDELINES RE: SAME (1.4).

HOUSTON BM 09/15/06 1.40 CONTINUE ANALYZING ISSUE RE: REPORTING UNDER LIFT STAY PROCEDURES (1.2); TELECONFERENCE WITH J. MCDONALD AND K. SCHAFER RE: SAME (0.2).

HOUSTON BM 09/18/06 2.20 ANALYZE ISSUES RE: REPORTING UNDER LIFT STAY PROCEDURES (1.0); TELECONFERENCE WITH P. NEWTON RE: SAME (0.3); REVISE FORM SETTLEMENT AGREEMENT (0.2); REVIEW SAME (0.7).

HOUSTON BM	09/19/06	0.70	REVISE LIFT STAY PROCEDURES (0.4); TELECONFERENCE WITH P. TOTTIS RE: SAME (0.3).
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HOUSTON BM	09/22/06	1.80	REVISE FORM SETTLEMENT AGREEMENT (1.8).
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36.20

JJINGO MJ	09/14/06	1.20	BEGIN TO REVIEW MATERIALS RELATED TO NUTECH MATTER IN PREPARATION FOR DRAFTING ORDER (0.6); BEGIN TO DRAFT FINAL ORDER (0.6).
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JJINGO MJ	09/18/06	2.40	REVIEW SEPTEMBER 14, 2006 TRANSCRIPT AS IT RELATES TO THE NUTECH MATTER AND DRAFT FINAL ORDER RE: THE SAME (1.8); REVISE ORDER BASED ON DISCUSSIONS (0.6).
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3.60

Total Associate	54.80
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TOTAL TIME	<u>96.50</u>
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Delphi Corporation (DIP)
Automatic Stay (Relief Actions)

Bill Date: 10/31/06
Bill Number: 1127729

Disbursement	Date	Vendor/Employee/Dept.	Amount
Telephone Expense	09/29/06	Telecommunications, D	1.86
Telephone Expense	09/29/06	Telecommunications, D	0.25
Telephone Expense	09/29/06	Telecommunications, D	2.45
Telephone Expense	09/29/06	Telecommunications, D	0.44
		TOTAL TELEPHONE EXPENSE	\$5.00
Westlaw	09/05/06	Ramlo K	3.21
Westlaw	09/07/06	Rosen R	47.36
Westlaw	09/13/06	Houston BM	158.39
Westlaw	09/28/06	Grant K	31.69
Westlaw	09/29/06	Grant K	63.35
		TOTAL WESTLAW	\$304.00
Outside Re- search/Internet Services	09/07/06	Houston BM	11.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$11.00
		TOTAL MATTER	\$320.00

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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
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EXHIBIT D-9
NONWORKING TRAVEL TIME
1,205.8 HOURS

Delphi Corporation (DIP)
Nonworking Travel Time

Bill Date: 07/31/06
Bill Number: 1128095

NAME	DATE	HOURS	DESCRIPTION
BERLIN K	06/27/06	5.20	TO TROY FROM WASHINGTON, DC. (5.2).
		5.20	
BUTLER, JR. J	06/01/06	2.60	TO NEW YORK FROM DETROIT (2.6).
BUTLER, JR. J	06/02/06	5.30	TO CHICAGO FROM NEW YORK (5.3).
BUTLER, JR. J	06/04/06	2.10	TO NEW YORK FROM DETROIT (2.1).
BUTLER, JR. J	06/05/06	2.90	TO DETROIT FROM NEW YORK (2.9).
BUTLER, JR. J	06/07/06	6.30	TO CHICAGO FROM DETROIT (2.9); TO NEW YORK FROM CHICAGO (3.4).
BUTLER, JR. J	06/09/06	5.60	TO TROY FROM NEW YORK (3.3); TO ALPENA FROM TROY (2.3).
BUTLER, JR. J	06/11/06	3.30	TO TROY FROM ALPENA (3.3).
BUTLER, JR. J	06/12/06	2.80	TO NEW YORK FROM DETROIT (2.8).
BUTLER, JR. J	06/14/06	5.90	TO DETROIT FROM NEW YORK (2.7); TO CHICAGO FROM DETROIT (3.2).
BUTLER, JR. J	06/15/06	3.70	TO NEW YORK FROM CHICAGO (3.7).
BUTLER, JR. J	06/16/06	3.80	TO CHICAGO FROM NEW YORK (3.8).
BUTLER, JR. J	06/18/06	4.40	TO NEW YORK FROM CHICAGO (4.4).
BUTLER, JR. J	06/20/06	2.90	TO TROY FROM NEW YORK (2.9).
BUTLER, JR. J	06/21/06	3.90	TO CHICAGO FROM DETROIT (3.9).
BUTLER, JR. J	06/25/06	4.60	TO DETROIT FROM CHICAGO (4.6).
BUTLER, JR. J	06/27/06	4.40	TO CHICAGO FROM DETROIT (4.4).
BUTLER, JR. J	06/28/06	4.30	TO NEW YORK FROM CHICAGO (4.3).
BUTLER, JR. J	06/30/06	3.60	TO CHICAGO FROM NEW YORK (3.6).
		72.40	
HOGAN III AL	06/02/06	2.70	TO CHICAGO FROM TROY (2.7).
HOGAN III AL	06/11/06	4.00	TO NY FROM CHICAGO (4.0).
HOGAN III AL	06/19/06	3.00	TO CHICAGO FROM NEW YORK (3.0).
HOGAN III AL	06/30/06	3.50	TO CHICAGO FROM NEW YORK (3.5).
		13.20	
LYONS JK	06/01/06	3.40	TO TROY FROM CHICAGO (3.4).
LYONS JK	06/02/06	4.20	TO CHICAGO FROM TROY (4.2).
LYONS JK	06/20/06	3.60	TO TROY FROM CHICAGO (3.6).
LYONS JK	06/22/06	4.40	TO CHICAGO FROM TROY (4.4).

LYONS JK	06/27/06	4.30	TO TROY FROM CHICAGO (4.3).
LYONS JK	06/28/06	4.50	TO CHICAGO FROM TROY (4.5).
		24.40	
PANAGAKIS GN	06/02/06	5.20	TO CHICAGO FROM NEW YORK (5.2).
PANAGAKIS GN	06/04/06	4.00	TO NEW YORK FROM CHICAGO (4.0).
PANAGAKIS GN	06/05/06	3.90	TO CHICAGO FROM NEW YORK (3.9).
		13.10	
WEXLER MP	06/27/06	9.30	TO TROY FROM CHICAGO (3.8); TO CHICAGO FROM TROY (8.5).
		9.30	
Total Partner		137.60	
SHIVAKUMAR D	06/01/06	5.50	TO TROY FROM NEW YORK (5.5).
SHIVAKUMAR D	06/02/06	4.30	TO CHICAGO FROM TROY (4.3).
SHIVAKUMAR D	06/04/06	7.10	TO TROY FROM CHICAGO (3.6); TO CHICAGO FROM TROY (3.5).
SHIVAKUMAR D	06/08/06	4.70	TO NEW YORK FROM CHICAGO (4.7).
SHIVAKUMAR D	06/09/06	5.10	TO CHICAGO FROM NEW YORK (5.1).
SHIVAKUMAR D	06/11/06	4.70	TO NEW YORK FROM CHICAGO (4.7).
SHIVAKUMAR D	06/12/06	5.20	TO CHICAGO FROM NEW YORK (5.2).
SHIVAKUMAR D	06/25/06	3.60	TO TROY FROM CHICAGO (3.6).
SHIVAKUMAR D	06/26/06	4.10	TO CHICAGO FROM TROY (4.1).
SHIVAKUMAR D	06/28/06	4.00	TO NEW YORK FROM CHICAGO (4.0).
SHIVAKUMAR D	06/29/06	5.20	TO CHICAGO FROM NEW YORK (5.2).
		53.50	
Total Counsel		53.50	
CAMPANARIO ND	06/05/06	4.90	TO CHICAGO FROM NEW YORK (4.9).
		4.90	
FERN BM	06/18/06	3.70	TO NEW YORK FROM CHICAGO (3.7).
FERN BM	06/19/06	4.90	TO CHICAGO FROM NEW YORK (4.9).
		8.60	
GUZZARDO J	06/01/06	5.80	TO NEW YORK FROM CHICAGO (5.8).
GUZZARDO J	06/02/06	4.90	TO CHICAGO FROM NEW YORK (4.9).
GUZZARDO J	06/11/06	5.10	TO NEW YORK FROM CHICAGO (5.1).
GUZZARDO J	06/12/06	5.20	TO CHICAGO FROM NEW YORK (5.2).
		21.00	
HERRIOTT AV	06/06/06	4.10	TO DETROIT FROM CHICAGO (4.1).

HERRIOTT AV	06/07/06	4.20	TO NEW YORK FROM DETROIT (4.2).
HERRIOTT AV	06/08/06	5.40	TO CHICAGO FROM NEW YORK (5.4).
HERRIOTT AV	06/18/06	4.20	TO NEW YORK FROM CHICAGO (4.2).
HERRIOTT AV	06/19/06	3.80	TO DETROIT FROM NEW YORK (3.8).
HERRIOTT AV	06/21/06	4.10	TO CHICAGO FROM DETROIT (4.1).

25.80

MACDONALD N	06/01/06	5.40	TO NEW YORK FROM CHICAGO (5.4).
MACDONALD N	06/02/06	3.70	TO CHICAGO FROM NEW YORK (3.7).
MACDONALD N	06/04/06	4.60	TO NEW YORK FROM CHICAGO (4.6).
MACDONALD N	06/05/06	3.80	TO CHICAGO FROM NEW YORK (3.8).

17.50

MEISLER RE	06/07/06	3.90	TO NEW YORK FROM CHICAGO (3.9).
MEISLER RE	06/08/06	4.00	TO CHICAGO FROM NEW YORK (4.0).
MEISLER RE	06/14/06	3.30	TO TROY FROM CHICAGO (3.3).
MEISLER RE	06/15/06	2.60	TO NEW YORK FROM TROY (2.6).
MEISLER RE	06/16/06	4.70	TO CHICAGO FROM NEW YORK (4.7).
MEISLER RE	06/18/06	2.50	TO NEW YORK FROM CHICAGO (2.5).
MEISLER RE	06/19/06	5.50	TO CHICAGO FROM NEW YORK (5.5).
MEISLER RE	06/26/06	4.60	TO TROY FROM CHICAGO (4.6).
MEISLER RE	06/27/06	3.70	TO CHICAGO FROM TROY (3.7).

34.80

REESE RG	06/02/06	3.90	TO CHICAGO FROM TROY (3.9).
REESE RG	06/04/06	3.70	TO TROY FROM CHICAGO (3.7).
REESE RG	06/08/06	4.10	TO CHICAGO FROM TROY (4.1).
REESE RG	06/11/06	3.90	TO TROY FROM CHICAGO (3.9).
REESE RG	06/15/06	4.30	TO CHICAGO FROM TROY (4.3).
REESE RG	06/18/06	4.90	TO NEW YORK FROM CHICAGO (4.9).
REESE RG	06/19/06	3.80	TO TROY FROM NEW YORK (3.8).
REESE RG	06/22/06	4.10	TO CHICAGO FROM TROY (4.1).

32.70

STUART NL	06/01/06	3.90	TO TROY FROM NEW YORK (3.9).
STUART NL	06/02/06	1.30	TO ANN ARBOR FROM TROY (1.3).
STUART NL	06/08/06	5.10	TO NEW YORK FROM CHICAGO (5.1).
STUART NL	06/09/06	5.20	TO CHICAGO FROM NEW YORK (5.2).

15.50

VANLONKHUYZEN CE	06/01/06	5.10	TO TROY FROM NEW YORK (5.1).
VANLONKHUYZEN CE	06/02/06	5.90	TO CHICAGO FROM TROY (5.9).
VANLONKHUYZEN CE	06/08/06	4.50	TO NEW YORK FROM CHICAGO (4.5).
VANLONKHUYZEN CE	06/09/06	5.20	TO CHICAGO FROM NEW YORK (5.2).
VANLONKHUYZEN CE	06/11/06	5.10	TO NEW YORK FROM CHICAGO (5.1).
VANLONKHUYZEN CE	06/13/06	4.10	TO CHICAGO FROM NEW YORK (4.1).
VANLONKHUYZEN CE	06/27/06	5.30	TO NEW YORK FROM CHICAGO (5.3).
VANLONKHUYZEN CE	06/29/06	4.90	TO CHICAGO FROM NEW YORK (4.9).

40.10

WHARTON JN	06/18/06	4.90	TO NEW YORK FROM CHICAGO (4.9).
WHARTON JN	06/19/06	4.70	TO CHICAGO FROM NEW YORK (4.7).
WHARTON JN	06/21/06	4.50	TO TROY FROM CHICAGO (4.5).
WHARTON JN	06/22/06	4.30	TO CHICAGO FROM TROY (4.3).
WHARTON JN	06/27/06	4.40	TO TROY FROM CHICAGO (4.4).
WHARTON JN	06/28/06	3.50	TO CHICAGO FROM TROY, MICHIGAN (3.5).

26.30

ZAMBRANO K	06/18/06	3.40	TO NEW YORK FROM CHICAGO (3.4).
ZAMBRANO K	06/19/06	4.30	TO CHICAGO FROM NEW YORK (4.3).

7.70

Total Associate		234.90	
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TOTAL TIME		<u>426.00</u>	
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Delphi Corporation (DIP)
Nonworking Travel Time

Bill Date: 08/31/06
Bill Number: 1122597

NAME	DATE	HOURS	DESCRIPTION
BERKE JS	07/31/06	9.70	TO TROY FROM NEW YORK (4.0); TO NEW YORK FROM TROY (5.7).
		9.70	
BUTLER, JR. J	07/12/06	6.70	TO DETROIT FROM ALPENA (3.1); TO CHICAGO FROM DETROIT (3.6).
BUTLER, JR. J	07/16/06	3.60	TO DETROIT FROM ALPENA (3.6).
BUTLER, JR. J	07/18/06	2.40	TO NEW YORK FROM DETROIT (2.4).
BUTLER, JR. J	07/20/06	2.40	TO DETROIT FROM NEW YORK (2.4).
BUTLER, JR. J	07/21/06	3.80	TO ALPENA FROM DETROIT (3.8).
BUTLER, JR. J	07/23/06	3.60	TO DETROIT FROM ALPENA (3.6).
BUTLER, JR. J	07/24/06	3.40	TO CHICAGO FROM DETROIT (3.4).
BUTLER, JR. J	07/26/06	4.40	TO NEW YORK FROM CHICAGO (4.4).
BUTLER, JR. J	07/27/06	4.80	TO CHICAGO FROM NEW YORK (4.8).
BUTLER, JR. J	07/30/06	2.90	TO DETROIT FROM ALPENA (2.9).
		38.00	
FURFARO JP	07/31/06	5.50	TO TROY FROM NEW YORK (5.5).
		5.50	
HOGAN III AL	07/10/06	3.00	TO TROY FROM CHICAGO (3.0).
HOGAN III AL	07/12/06	2.20	TO CHICAGO FROM TROY (2.2).
HOGAN III AL	07/19/06	3.50	TO CHICAGO FROM NEW YORK (3.3).
HOGAN III AL	07/25/06	2.50	TO NEW YORK FROM CHICAGO (2.5).
		11.20	
LYONS JK	07/05/06	4.40	TO NEW YORK FROM TROY (4.4).
LYONS JK	07/07/06	5.10	TO CHICAGO FROM NEW YORK (5.1).
LYONS JK	07/18/06	3.80	TO TROY FROM CHICAGO (3.8).
LYONS JK	07/19/06	4.10	TO CHICAGO FROM TROY (4.1).
		17.40	
PANAGAKIS GN	07/11/06	2.80	TO TROY FROM CHICAGO (2.8).
PANAGAKIS GN	07/12/06	3.00	TO CHICAGO FROM TROY (3.0).
PANAGAKIS GN	07/18/06	4.90	TO NEW YORK FROM CHICAGO (4.9).
PANAGAKIS GN	07/19/06	3.80	TO CHICAGO FROM NEW YORK (3.8).
		14.50	
Total Partner		96.30	

GARNER LP	07/11/06	1.80	TO TROY FROM CHICAGO (1.8).
GARNER LP	07/12/06	3.80	TO CHICAGO FROM TROY (3.8).
GARNER LP	07/18/06	3.50	TO NEW YORK FROM CHICAGO (3.5).
GARNER LP	07/19/06	5.10	TO CHICAGO FROM NEW YORK (5.1).

14.20

SHIVAKUMAR D	07/12/06	4.30	TO NEW YORK FROM CHICAGO (4.3).
SHIVAKUMAR D	07/13/06	4.60	TO CHICAGO FROM NEW YORK (4.6).

8.90**Total Counsel 23.10**

CAMPANARIO ND	07/17/06	5.00	FROM CHICAGO TO NEW YORK (5.0).
CAMPANARIO ND	07/19/06	4.40	TO CHICAGO FROM NEW YORK (4.4).

9.40

FERN BM	07/17/06	3.20	TO NEW YORK FROM CHICAGO (3.2).
FERN BM	07/19/06	5.20	TO CHICAGO FROM NEW YORK (5.2).

8.40

MEISLER RE	07/10/06	2.80	TO TROY FROM CHICAGO (2.8).
MEISLER RE	07/11/06	2.80	TO CHICAGO FROM TROY (2.8).
MEISLER RE	07/18/06	5.60	TO NEW YORK FROM CHICAGO (5.6).
MEISLER RE	07/20/06	5.90	TO CHICAGO FROM NEW YORK (5.9).
MEISLER RE	07/25/06	3.00	TO TROY FROM CHICAGO (3.0).
MEISLER RE	07/27/06	4.20	TO CHICAGO FROM TROY (4.2).

24.30

REESE RG	07/05/06	4.60	TO NEW YORK FROM CHICAGO (4.6).
REESE RG	07/07/06	4.60	TO CHICAGO FROM NEW YORK (4.6).
REESE RG	07/17/06	4.70	TO NEW YORK FROM CHICAGO (4.7).
REESE RG	07/19/06	4.10	TO TROY FROM NEW YORK (4.1).
REESE RG	07/21/06	3.80	TO CHICAGO FROM TROY (3.8).
REESE RG	07/25/06	3.90	TO TROY FROM CHICAGO (3.9).
REESE RG	07/28/06	4.10	TO CHICAGO FROM TROY (4.1).

29.80

WHARTON JN	07/11/06	4.40	TO TROY FROM CHICAGO (4.4) .
WHARTON JN	07/13/06	3.70	TO CHICAGO FROM TROY (3.7) .
WHARTON JN	07/18/06	3.80	TO TROY FROM CHICAGO (3.8) .
WHARTON JN	07/19/06	4.30	TO CHICAGO FROM TROY (4.3) .
WHARTON JN	07/25/06	4.10	TO TROY FROM CHICAGO (4.1) .
WHARTON JN	07/26/06	4.60	TO CHICAGO FROM TROY (4.6) .
		24.90	
ZAMBRANO K	07/18/06	4.50	TO NEW YORK FROM CHICAGO (4.5) .
ZAMBRANO K	07/20/06	4.50	TO CHICAGO FROM NEW YORK (4.5) .
		9.00	
Total Associate		105.80	
TOTAL TIME		<u>225.20</u>	

Delphi Corporation (DIP)
Nonworking Travel TimeBill Date: 09/30/06
Bill Number: 1128097

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	08/01/06	4.70	TO NEW YORK FROM DETROIT (4.7) .
BUTLER, JR. J	08/04/06	5.90	TO ALPENA FROM NEW YORK (5.9) .
BUTLER, JR. J	08/07/06	3.60	TO TROY FROM ALPENA (3.6) .
BUTLER, JR. J	08/08/06	4.60	TO NEW YORK FROM DETROIT (4.6) .
BUTLER, JR. J	08/11/06	3.50	TO ALPENA FROM NEW YORK (3.5) .
BUTLER, JR. J	08/13/06	4.80	TO DETROIT FROM CHICAGO (4.8) .
BUTLER, JR. J	08/14/06	3.00	TO NEW YORK FROM DETROIT (3.0) .
BUTLER, JR. J	08/18/06	6.20	TO ALPENA FROM NEW YORK (6.2) .
BUTLER, JR. J	08/21/06	7.90	TO DETROIT FROM ALPENA (3.6) ; TO CHICAGO FROM DETROIT (4.3) .
BUTLER, JR. J	08/23/06	7.60	TO DETROIT FROM CHICAGO (3.7) ; TO ALPENA FROM DETROIT (3.9) .
BUTLER, JR. J	08/28/06	6.60	TO DETROIT FROM ALPENA (3.9) ; TO NEW YORK FROM DETROIT (2.7) .
		58.40	
HOGAN III AL	08/16/06	3.00	TO CHICAGO FROM NEW YORK (3.0) .
		3.00	
LYONS JK	08/01/06	4.20	TO TROY FROM CHICAGO (4.2) .
LYONS JK	08/02/06	4.50	TO CHICAGO FROM TROY (4.5) .
LYONS JK	08/15/06	4.30	TO TROY FROM CHICAGO (4.3) .
LYONS JK	08/16/06	4.80	TO CHICAGO FROM TROY (4.8) .
LYONS JK	08/22/06	4.50	TO TROY FROM CHICAGO (4.5) .
LYONS JK	08/23/06	4.30	TO CHICAGO FROM TROY (4.3) .
LYONS JK	08/29/06	4.70	TO TROY FROM CHICAGO (4.7) .
LYONS JK	08/30/06	3.80	TO CHICAGO FROM TROY (3.8) .
		35.10	
PANAGAKIS GN	08/10/06	4.80	TO NEW YORK FROM CHICAGO (4.8) .
PANAGAKIS GN	08/11/06	3.80	TO CHICAGO FROM NEW YORK (3.8) .
PANAGAKIS GN	08/15/06	3.90	TO NEW YORK FROM CHICAGO (3.9) .
PANAGAKIS GN	08/17/06	3.80	TO CHICAGO FROM NEW YORK (3.8) .
		16.30	
Total Partner		112.80	

CAMPANARIO ND	08/10/06	4.80	TO NEW YORK FROM CHICAGO (4.8).
CAMPANARIO ND	08/11/06	4.60	TO CHICAGO FROM NEW YORK (4.6).
CAMPANARIO ND	08/16/06	5.30	TO NEW YORK FROM CHICAGO (5.3).
CAMPANARIO ND	08/17/06	4.90	TO CHICAGO FROM NEW YORK (4.9).

19.60

DIAZ LB*	08/21/06	4.80	TO TROY FROM CHICAGO (4.8).
DIAZ LB*	08/25/06	5.30	TO CHICAGO FROM TROY (5.3).
DIAZ LB*	08/27/06	4.50	TO TROY FROM CHICAGO (4.5).

14.60

HERRIOTT AV	08/08/06	3.50	TO NEW YORK FROM CHICAGO (3.5).
HERRIOTT AV	08/09/06	4.70	TO CHICAGO FROM NEW YORK (4.7).
HERRIOTT AV	08/22/06	4.60	TO TROY FROM CHICAGO (4.6).
HERRIOTT AV	08/24/06	5.10	TO CHICAGO FROM TROY (5.1).
HERRIOTT AV	08/28/06	4.60	TO TROY FROM CHICAGO (4.6).
HERRIOTT AV	08/29/06	4.80	TO CHICAGO FROM TROY (4.8).

27.30

MEISLER RE	08/08/06	3.80	TO NEW YORK FROM CHICAGO (3.8).
MEISLER RE	08/10/06	5.30	TO CHICAGO FROM NEW YORK (5.3).
MEISLER RE	08/17/06	5.50	TO TROY FROM CHICAGO (5.5).
MEISLER RE	08/21/06	3.90	TO TROY FROM CHICAGO (3.9).
MEISLER RE	08/23/06	3.70	TO CHICAGO FROM TROY (3.7).
MEISLER RE	08/28/06	4.20	TO TROY FROM CHICAGO (4.2).

26.40

REESE RG	08/01/06	4.70	TO TROY FROM CHICAGO (4.7).
REESE RG	08/03/06	4.30	TO CHICAGO FROM TROY (4.3).
REESE RG	08/07/06	4.10	TO TROY FROM CHICAGO (4.1).
REESE RG	08/11/06	4.50	TO CHICAGO FROM TROY (4.5).
REESE RG	08/15/06	4.60	TO TROY FROM CHICAGO (4.6).
REESE RG	08/17/06	4.80	TO CHICAGO FROM TROY (4.8).
REESE RG	08/21/06	4.40	TO TROY FROM CHICAGO (4.4).
REESE RG	08/24/06	4.30	TO CHICAGO FROM TROY (4.3).

35.70

WHARTON JN	08/02/06	8.20	TO TROY FROM NEW YORK (4.4); TO CHICAGO FROM TROY (3.8).
WHARTON JN	08/15/06	4.70	TO NEW YORK FROM CHICAGO (4.7).
WHARTON JN	08/17/06	4.30	TO CHICAGO FROM NEW YORK (4.3).
WHARTON JN	08/22/06	4.20	TO TROY FROM CHICAGO (4.2).
WHARTON JN	08/23/06	4.40	TO CHICAGO FROM TROY (4.4).
		25.80	
Total Associate/Law Clerk		149.40	
TOTAL TIME		<u>262.20</u>	

* Law clerks are law school graduates who are not presently admitted to practice.

Delphi Corporation (DIP)
Nonworking Travel TimeBill Date: 10/31/06
Bill Number: 1127729

NAME	DATE	HOURS	DESCRIPTION
BERLIN K	09/19/06	4.10	TO TROY FROM WASHINGTON DC AND RETURN (4.1).
		4.10	
BUTLER, JR. J	09/04/06	4.40	TO DETROIT FROM CHICAGO (4.4).
BUTLER, JR. J	09/05/06	2.90	TO NEW YORK FROM DETROIT (2.9).
BUTLER, JR. J	09/08/06	2.70	TO CHICAGO FROM NEW YORK (2.7).
BUTLER, JR. J	09/10/06	4.80	TO DETROIT FROM CHICAGO (4.8).
BUTLER, JR. J	09/11/06	2.80	TO NEW YORK FROM DETROIT (2.8).
BUTLER, JR. J	09/12/06	3.50	TO CHICAGO FROM NEW YORK (3.5).
BUTLER, JR. J	09/13/06	3.20	TO NEW YORK FROM CHICAGO (3.2).
BUTLER, JR. J	09/14/06	4.30	TO CHICAGO FROM NEW YORK (4.3).
BUTLER, JR. J	09/17/06	3.50	TO DETROIT FROM CHICAGO (3.5).
BUTLER, JR. J	09/18/06	5.00	TO MORRISTOWN, NEW JERSEY FROM DETROIT (2.5); TO DETROIT FROM MORRISTOWN, NEW JERSEY (2.5).
BUTLER, JR. J	09/22/06	3.80	TO CHICAGO FROM DETROIT (3.8).
BUTLER, JR. J	09/25/06	1.50	TO NEW YORK FROM CHICAGO (1.5).
BUTLER, JR. J	09/28/06	1.70	TO CHICAGO FROM NEW YORK (1.7).
		44.10	
GUNTHER CJ	09/20/06	4.30	TO TROY FROM NEW YORK (4.3).
GUNTHER CJ	09/21/06	4.90	TO NEW YORK FROM TROY (4.9).
		9.20	
HOGAN III AL	09/04/06	3.80	TO TROY FROM CHICAGO (3.8).
HOGAN III AL	09/05/06	3.20	TO CHICAGO FROM TROY (3.2).
		7.00	
KRAKAUR KD	09/05/06	8.60	TRAVEL TO/FROM DETROIT (8.6).
KRAKAUR KD	09/18/06	5.20	TO TROY FROM NEW YORK (5.2).
KRAKAUR KD	09/20/06	4.60	TO NEW YORK FROM DETROIT (4.6).
KRAKAUR KD	09/26/06	4.80	TO TROY FROM NEW YORK (4.8).
KRAKAUR KD	09/28/06	5.90	TO NEW YORK FROM TROY (5.9).
		29.10	
LYONS JK	09/11/06	4.20	TO TROY FROM CHICAGO (4.2).
LYONS JK	09/12/06	3.80	TO CHICAGO FROM TROY (3.8).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

LYONS JK	09/20/06	3.60	TO TROY FROM CHICAGO (3.6).
LYONS JK	09/21/06	4.10	TO CHICAGO FROM TROY (4.1).
		15.70	
PANAGAKIS GN	09/04/06	3.80	TO TROY FROM CHICAGO (3.8).
PANAGAKIS GN	09/05/06	3.20	TO NEW YORK FROM DETROIT (3.2).
PANAGAKIS GN	09/07/06	3.80	TO CHICAGO FROM NEW YORK (3.8).
		10.80	
Total Partner		120.00	
GARNER LP	09/18/06	3.60	TO TROY FROM CHICAGO (3.6).
GARNER LP	09/20/06	4.60	TO CHICAGO FROM TROY (4.6).
GARNER LP	09/26/06	4.80	TO TROY FROM CHICAGO (4.8).
GARNER LP	09/28/06	4.70	TO CHICAGO FROM TROY (4.7).
		17.70	
Total Counsel		17.70	
DIAZ LB*	09/01/06	5.50	TO CHICAGO FROM TROY (5.5).
DIAZ LB*	09/11/06	5.10	TO TROY FROM CHICAGO (5.1).
DIAZ LB*	09/14/06	4.50	TO CHICAGO FROM TROY (4.5).
DIAZ LB*	09/26/06	4.10	TO TROY FROM CHICAGO (4.1).
DIAZ LB*	09/29/06	3.90	TO CHICAGO FROM TROY (3.9).
		23.10	
HERRIOTT AV	09/06/06	4.80	TO NEW YORK FROM CHICAGO (4.8).
HERRIOTT AV	09/07/06	5.50	TO CHICAGO FROM NEW YORK (5.5).
HERRIOTT AV	09/11/06	4.10	TO TROY FROM CHICAGO (4.1).
HERRIOTT AV	09/14/06	4.10	TO CHICAGO FROM TROY (4.1).
HERRIOTT AV	09/21/06	4.20	TO TROY FROM CHICAGO (4.2).
HERRIOTT AV	09/22/06	4.40	TO CHICAGO FROM TROY (4.4).
HERRIOTT AV	09/26/06	4.50	TO TROY FROM CHICAGO (4.5).
HERRIOTT AV	09/29/06	4.20	TO CHICAGO FROM TROY (4.2).
		35.80	
MEISLER RE	09/01/06	4.50	TO CHICAGO FROM TROY (4.5).
MEISLER RE	09/05/06	3.70	TO NEW YORK FROM CHICAGO (3.7).
MEISLER RE	09/07/06	4.80	TO CHICAGO FROM NEW YORK (4.8).
MEISLER RE	09/11/06	3.50	TO TROY FROM CHICAGO (3.5).
MEISLER RE	09/13/06	4.40	TO CHICAGO FROM TROY (4.4).
		20.90	

REESE RG	09/04/06	4.90	TO TROY FROM CHICAGO (4.9).
REESE RG	09/07/06	4.20	TO CHICAGO FROM TROY (4.2).
REESE RG	09/11/06	5.10	TO TROY FROM CHICAGO (5.1).
REESE RG	09/15/06	4.70	TO CHICAGO FROM TROY (4.7).
REESE RG	09/18/06	4.40	TO TROY FROM CHICAGO (4.4).
REESE RG	09/22/06	4.80	TO CHICAGO FROM TROY (4.8).
REESE RG	09/25/06	4.50	TO TROY FROM CHICAGO (4.5).
REESE RG	09/28/06	4.80	TO CHICAGO FROM TROY (4.8).

37.40

WHARTON JN	09/05/06	4.70	TO TROY FROM CHICAGO (4.7).
WHARTON JN	09/06/06	4.20	TO CHICAGO FROM TROY (4.2).
WHARTON JN	09/12/06	4.30	TO TROY FROM CHICAGO (4.3).
WHARTON JN	09/13/06	4.90	TO CHICAGO FROM TROY (4.9).

18.10

WILLENKEN KE	09/18/06	5.20	TO TROY FROM NEW YORK (5.2).
WILLENKEN KE	09/22/06	4.60	TO NEW YORK FROM TROY (4.6).
WILLENKEN KE	09/26/06	4.50	TO TROY FROM NEW YORK (4.5).
WILLENKEN KE	09/28/06	5.10	TO NEW YORK FROM TROY (5.1).

19.40**Total Associate/Law Clerk 154.70****TOTAL TIME 292.40**

* Law clerks are law school graduates who are not presently admitted to practice.

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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	x	

EXHIBIT D-10
CREDITOR MEETINGS / STATUTORY COMMITTEES
755.4 HOURS

Delphi Corporation (DIP)
 Creditor Meetings/ Statutory Committees

Bill Date: 07/31/06
 Bill Number: 1128095

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	06/01/06	3.60	PREPARE FOR (0.8) AND ATTEND (2.4) PROFESSIONALS MEETING WITH CREDITORS' COMMITTEE'S PROFESSIONALS AT LATHAM IN NEW YORK; REVIEW EQUITY COMMITTEE LETTERS RE DUE DILIGENCE REQUESTS AND CONSIDER RESPONSE TO SAME (0.4).
BUTLER, JR. J	06/02/06	0.80	EMAILS FROM/TO R. ROSENBERG RE UCC DILIGENCE REQUESTS RE PENDING MOTIONS (LIFT STAY, EXCLUSIVITY AND SETTLEMENT PROCEDURES MOTIONS) (0.2); FOLLOW-UP ON SAME (0.2); EMAILS FROM/TO R. ROSENBERG RE DELPHI-UCC LABOR SUBCOMMITTEE MEETING ON JUNE 5TH IN NEW YORK CITY (0.2); FOLLOW-UP WITH DELPHI RE SAME (0.2).
BUTLER, JR. J	06/03/06	0.80	BEGIN TO REVIEW AND COMMENT ON DRAFT STATUTORY COMMITTEE PRESENTATION MATERIALS (0.8).
BUTLER, JR. J	06/05/06	1.90	CONTINUE TO REVIEW AND COMMENT ON DRAFT STATUTORY COMMITTEE PRESENTATION MATERIALS (1.6); REVIEW EQUITY COMMITTEE LETTER TO JUDGE DRAIN (0.3).
BUTLER, JR. J	06/06/06	1.10	CONTINUE TO PREPARE FOR JUNE 8TH STATUTORY COMMITTEES MEETINGS IN NEW YORK CITY INCLUDING REVIEW AND REVISION OF PRESENTATION MATERIALS (0.8); REVIEW EQUITY COMMITTEE INFORMATION SHARING MATTERS AND STATUS (0.3).
BUTLER, JR. J	06/07/06	1.80	CONTINUE TO PREPARE FOR JUNE 8TH STATUTORY COMMITTEES MEETINGS IN NEW YORK CITY INCLUDING REVIEW AND REVISION OF PRESENTATION MATERIALS (1.8).
BUTLER, JR. J	06/08/06	4.10	PREPARE FOR (0.4) AND PARTICIPATE IN (1.9) CREDITORS' COMMITTEE MEETING IN NEW YORK CITY; PREPARE FOR (0.6) AND PARTICIPATE IN (1.2) EQUITY COMMITTEE MEETING IN NEW YORK CITY.
BUTLER, JR. J	06/11/06	0.20	EMAIL FROM R. EISENBERG RE AD HOC TRADE CREDITORS GROUP AND FOLLOW-UP ON SAME (0.2).
BUTLER, JR. J	06/15/06	0.40	CONTINUE TO FOLLOW-UP ON EQUITY COMMITTEE INFORMATION SHARING REQUESTS (0.4).
BUTLER, JR. J	06/16/06	2.90	DRAFT AND FINALIZE CHAMBERS LETTER RE: JUNE 5, 2006 EQUITY COMMITTEE SUBMISSION RE: INFORMATION SHARING DISPUTE (2.8); EMAIL TO V. MELWANI RE INFORMATION SHARING PROTOCOL (0.1).

BUTLER, JR. J	06/26/06	0.80	PREPARE FOR (0.2) AND PARTICIPATE IN (0.4) CHAMBERS CONFERENCE BEFORE JUDGE DRAIN RE: EQUITY COMMITTEE INFORMATION SHARING MATTERS; REVIEW EMAIL FROM FRIED FRANK RE FOLLOW-UP AND NEXT STEPS (0.2).
BUTLER, JR. J	06/27/06	0.90	ATTEND MEETING WITH J. SHEEHAN AT COMPANY IN TROY RE: UPDATE ON CREDITORS COMMITTEE AND EQUITY COMMITTEE MATTERS (0.3); FOLLOW-UP IN EQUITY COMMITTEE INFORMATION SHARING MATTERS (0.3); EMAILS TO B. STEINGART RE: JUNE 29TH MEET AND CONFER RE: INFORMATION SHARING AND POTENTIAL FINANCIAL ADVISOR RETENTION (0.3).
BUTLER, JR. J	06/28/06	0.40	PREPARE FOR JUNE 29TH MEET AND CONFER WITH EQUITY COMMITTEE INCLUDING EMAILS FROM/TO J. SHEEHAN, B. STEINGART AND V. MELWANI RE VARIOUS EQUITY COMMITTEE MATTERS INCLUDING FINANCIAL ADVISOR RETENTION MOTION (0.4).
BUTLER, JR. J	06/29/06	2.70	PREPARE FOR (0.3) AND PARTICIPATE IN (2.4) MEET AND CONFER WITH EQUITY COMMITTEE AT FRIED FRANK IN NEW YORK.
BUTLER, JR. J	06/30/06	0.50	FOLLOW-UP ON JUNE 29TH MEET AND CONFER WITH EQUITY COMMITTEE AT FRIED FRANK IN NEW YORK (0.3); REVIEW EMAIL FROM V. MELWANI RE SAME (0.2).
22.90			
MARAFIOTI KA	06/01/06	1.60	REVIEW AND REVISE COMMITTEE PROFESSIONALS' PRESENTATIONS (0.2); ATTEND PROFESSIONALS' MEETING AT LATHAM WITH MESIROW, JEFFERIES, FTI, ROTHSCHILD, D. SHERBIN, AND S. CORCORAN (1.4).
MARAFIOTI KA	06/04/06	1.50	REVIEW AND REVISE COMMITTEE PRESENTATION (1.5).
MARAFIOTI KA	06/05/06	3.70	CONFERENCES WITH B. STEINGART RE: DOCUMENTS TO BE PRODUCED AND CHAMBERS CONFERENCE TOPICS (0.3); ATTEND LABOR SUBCOMMITTEE MEETING OF CREDITORS' COMMITTEE, LATHAM, MESIROW, ROTHSCHILD, FTI, K. BUTLER (2.3); FOLLOWUP WITH CLIENT, ROTHSCHILD, AND FTI (0.2); TELECONFERENCE FROM V. MELWANI RE: COMMITTEE MEETING AND INFORMATION SHARING (0.3); REVIEW CORRESPONDENCE FROM CREDITORS' COMMITTEE RE: GM PLEADINGS (0.1); GATHER DOCUMENTS PRODUCED FOR EQUITY COMMITTEE (0.5).
MARAFIOTI KA	06/06/06	2.10	WORK ON SUMMARY OF INFORMATION SHARING WITH EQUITY COMMITTEE TO DATE (0.4); ANALYZE ISSUES RE: EQUITY COMMITTEE INFORMATION FLOW (1.6); TELECONFERENCE WITH V. MELWANI RE: FRIED FRANK RETENTION (0.1).

MARAFIOTI KA	06/07/06	3.30	DINNER MEETING WITH CREDITORS' COMMITTEE AND ADVISORS (3.3).
MARAFIOTI KA	06/08/06	6.00	PREPARE FOR CREDITORS' COMMITTEE MEETING (0.5); ATTEND CREDITORS' COMMITTEE MEETING (2.2); ATTEND EQUITY COMMITTEE MEETING (2.8); REVIEW LAW DEBENTURE PRESENTATION BOOK (0.3); CONFERRED WITH J. SHEEHAN AND SEAN CORCORAN RE: LAW DEBENTURES ISSUES (0.2).
MARAFIOTI KA	06/09/06	1.50	MEETING WITH R. STARK, P. HALY, P. ANTOSZYK, J. SHEEHAN, B. SHAW, S. CORCORAN, AND R. EISENBERG (1.5).
MARAFIOTI KA	06/12/06	1.70	CORRESPONDENCE RE: MEETING WITH EQUITY COMMITTEE (0.1) AND WORK ON ISSUES RE: SAME (0.2); PREPARATIONS FOR MEETING RE: ATTRITION PROGRAM (0.4); WORK ON CONFIDENTIALITY AGREEMENT (1.0).
MARAFIOTI KA	06/13/06	0.40	TELECONFERENCE FROM VIV MELWANI RE: INFORMATION FLOW (0.1); CORRESPONDENCE RE: SAME (0.1); FOLLOWUP WORK (0.2).
MARAFIOTI KA	06/14/06	1.40	TELECONFERENCE WITH EQUITY COMMITTEE, FTI, COMPANY (1.3); TELECONFERENCE FROM V. MELWANI RE: PROCEDURES MOTION AND CORRESPONDENCE RE: SAME (0.1).
MARAFIOTI KA	06/15/06	2.80	MEETING WITH LATHAM, DAVID SHERBIN, JOE PAPELIAN, DAVID WILSON (1.5); FOLLOWUP MEETING WITH SHERBIN AND PAPELIAN (0.5) MEETING WITH LATHAM, PAPELIAN, WILSON, AN COVINGTON AND BURLING (0.8).
MARAFIOTI KA	06/20/06	0.30	REVIEW EQUITY COMMITTEE DOCUMENT REQUESTS (0.3).
MARAFIOTI KA	06/21/06	0.80	REVIEW CORRESPONDENCE WITH AD HOC COMMITTEE COUNSEL RE: ATTRITION PLAN (0.2); REVIEW EQUITY COMMITTEE REQUESTS RE: OPEP (0.2) AND TELECONFERENCE WITH N. TORRACO RE: SAME (0.2); ADDITIONAL TELECONFERENCE TO TORRACO (0.1); CORESPONDENCE RE: EQUITY COMMITTEE REQUESTS (0.1).
MARAFIOTI KA	06/22/06	1.60	CORRESPONDENCE RE: EQUITY COMMITTEE INFORMATION SHARING RE: OPEB (0.2); TELECONFERENCE WITH N. TORRACO RE: SAME (0.1); TELECONFERENCE WITH S. CAMERON-CLARK & TORRACO RE: SAME (0.8); CORRESPONDENCE FROM L. HASSEL RE: SAME (0.1); COMMUNICATIONS WITH V. MELWANI RE: NEW ATTRITION PLAN INFORMATION (0.2); TELECONFERENCE FROM ROTHSCHILD RE: ATTRITION PLAN (0.2).

MARAFIOTI KA	06/23/06	3.40	TELECONFERENCE WITH D.C. CAPITAL, PANDUS, ROTHSCHILD, FRIED, FRANK, AND L. HASSEL RE: ATTRITION PLAN (1.8); FOLLOWUP CORRESPONDENCE (0.2); TELECONFERENCE WITH B. SAX, S. GEBBIA, F. KUPLICKI, AND F. FRANK RE: ATTRITION PROGRAMS (0.6); FOLLOWUP RE: SAME (0.5); ADDITIONAL RELATED CORRESPONDENCE (0.3).
MARAFIOTI KA	06/26/06	0.30	UPDATE RE: CHANGES CONFERENCE WITH EQUITY COMMITTEE COUNSEL (0.2); TELECONFERENCE FROM VIVI MELWANI (0.1).
MARAFIOTI KA	06/27/06	0.50	WORK ON SCHEDULING RE: MEET & CONFER WITH EQUITY COMMITTEE (0.1); ANALYZE ISSUES RE: USW ATTRITION PLAN (0.2); REVIEW LIST OF MATERIAL DELIVERED TO CREDITORS' COMMITTEE COUNSEL (0.1); TELECONFERENCE FROM N. TORRACO RE: EQUITY COMMITTEE REQUEST (0.1).
MARAFIOTI KA	06/29/06	1.00	ATTEND MEET AND CONFER WITH B. STEINGART, V. MELWANI, R. EISENBERG RE: INFORMATION EXCHANGE (1.0).
		33.90	
WEXLER MP	06/01/06	0.30	REVIEW AND COMMENT ON REAL ESTATE MATTERS TO BE INCLUDED IN COMMITTEE PRESENTATIONS (0.3).
WEXLER MP	06/02/06	0.40	REVIEW AND COMMENT ON COMMITTEE PRESENTATION ON REAL ESTATE MATTERS (0.4).
WEXLER MP	06/05/06	0.60	REVIEW AND COMMENT ON REVISED DRAFTS OF SLIDES ON REAL ESTATE ISSUES FOR COMMITTEE BOOKS (0.6).
		1.30	
Total Partner		58.10	
MATZ TJ	06/01/06	4.10	PREPARE AND REVISE AGENDA AND MATERIALS FOR MEETING WITH UCC PROFESSIONALS (1.2); ATTEND MEETING AT LATHAM AND WATKINS WITH UCC PROFESSIONALS, D. RESNICK & B. SHAW OF ROTHSCHILD, R. EISENBERG, D. SHERBIN, S. CORCORAN, ET AL. (2.9).
MATZ TJ	06/04/06	4.50	REVIEW DRAFT UCC PRESENTATION FOR JUNE 8 MEETING (4.5).
MATZ TJ	06/05/06	1.70	REVIEW AND REVISE CHART RE: EQUITY COMMITTEE MATERIALS (0.7); TELECONFERENCE WITH N. TORRACO RE: SAME (0.2); 2 TELECONFERENCES WITH R. LEVINSKY RE: EQUITY COMMITTEE MEETING ON JUNE 8 (0.4); PREPARATION RE: UCC MEETING ON JUNE 8 (0.4).

MATZ TJ	06/06/06	5.00	CONTINUE ANALYSIS AND REVIEW OF INFORMATION REQUEST FROM EQUITY COMMITTEE (1.3); PREPARATION AND REVISIONS TO INFORMATION SHARING CHART AND RELATED DOCUMENTS (1.4); 2 TELECONFERENCES WITH N. TORACCO RE: EQUITY COMMITTEE (0.2); TELECONFERENCE WITH N. TORACCO RE: INFORMATION REQUEST (0.4); ANALYZE SAME (0.3); FOLLOW UP RE: DISCLOSURE OF JOINT EXHIBIT 95 TO BOTH EQUITY COMMITTEE AND COMPASS (0.3); CONTINUE PREPARATION FOR UCC MEETING ON 6/8 (0.4); CORRESPONDENCE WITH H. BAER RE: SAME (0.3); 2 TELECONFERENCES WITH R. LEVINSKY RE: 6/8 EQUITY COMMITTEE MEETING (0.4).
MATZ TJ	06/07/06	4.10	DINNER WITH UCC COMMITTEE (3.3); CONTINUE PREPARATION FOR 6/8 UCC MEETING (0.8).
MATZ TJ	06/08/06	8.30	FINAL PREPARATION FOR UCC AND COMPANY MEETING (1.3); PARTICIPATION IN MEETING WITH J. SHEEHAN, S. CORCORAN, K. CRAFT, R. O' NEAL, S. RESNICK, B. SHAW, R. ISENBERG, J. GUGLIELMO, ET AL. (2.0); FOLLOW UP DISCUSSIONS WITH COMPANY, FTI AND ROSCHILD RE: OUTSTANDING AND ONGOING MATTERS (1.0); TELECONFERENCE WITH L. HASSEL RE: PBGC INFORMATION REQUEST (0.2); MEETING WITH PBGC AND COMPASS RE: INFORMATION SHARING (0.5); FINAL PREPARATION FOR EQUITY COMMITTEE MEETING (0.3); ATTEND EQUITY COMMITTEE MEETING WITH R. O' NEAL, J. SHEEHAN, D. SHERBIN, S. CORCORAN, K. CRAFT OF COMPANY AND B. SHAW, N. TORACCO OF ROTHSCHILD (2.3); PREPARATION FOR LAW DEBENTURE MEETING ON 6/9 (0.3); FOLLOW UP REVIEW RE: EQUITY COMMITTEE MEETING REQUEST (0.4).
MATZ TJ	06/09/06	3.20	FINAL PREPARATION FOR MEETING (0.3); PARTICIPATE IN MEETING WITH J. SHEEHAN, B. SHAW, R. EISENBERG RE: MEETING WITH LAW DEBENTURE (0.3); PARTICIPATE IN MEETING WITH P. HEALY, R. STARK (1.3); PREPARE ONGOING MATTERS LIST RE: EQUITY COMMITTEE (0.6); FOLLOW UP PREPARATION RE: SAME (0.4); TELECONFERENCE FROM CHAMBERS RE: EQUITY COMMITTEE/DELPHI STIPULATION, PROTECTIVE ORDER, AND LETTER FROM FRIED FRANK (0.3).
MATZ TJ	06/14/06	2.10	REVIEW OF IUE-CWA AND USW ATTRITION PROGRAM FOR EQUITY COMMITTEE CALL (0.3); PARTICIPATE IN TELECONFERENCE WITH EQUITY COMMITTEE RE: ATTRITION PROGRAMS (1.3); FOLLOW UP ANALYSIS RE: SAME (0.2); TELECONFERENCE WITH CHAMBERS RE: RESPONSES TO EQUITY COMMITTEE TRANSFORMATION DISCOVERY REQUEST (0.2); FOLLOW UP RE: SAME (0.1).

MATZ TJ	06/15/06	1.70	ANALYZIE AND CONSIDER EQUITY COMMITTEE REQUEST FOR NOTICE AND OBJECTION TO LIFT STAY SETTLEMENT PROCEDURES AND MOBILE ARIA SALE PROCEDURES MOTION (0.8); REVIEW AND REVISE DEBTORS' RESPONSE THERETO (0.9).
MATZ TJ	06/16/06	2.00	PREPARE INFORMATION PROTOCOL AND INFORMATION SUMMARY CHART RE: EQUITY COMMITTEE RESPONSE LETTER (0.4); REVIEW MATERIALS FOR EQUITY COMMITTEE LETTER (0.4); REVIEW AND COMMENT ON DRAFT EQUITY COMMITTEE LETTER TO CHAMBERS (0.5); FINALIZE SAME (0.4); FORWARD TO CHAMBERS (0.3).
MATZ TJ	06/21/06	0.40	TWO TELECONFERENCES WITH CHAMBERS RE: EQUITY COMMITTEE CHAMBERS CONFERENCE (0.2); FOLLOW UP SCHEDULING RE: SAME (0.2).
MATZ TJ	06/26/06	2.30	PREPARE FOR EQUITY COMMITTEE CHAMBERS CONFERENCE CALL WITH F.D FRANK AND UNSECURED CREDITORS' COMMITTEE (0.3); PARTICIPATE IN TELECONFERENCE (0.6); FOLLOW UP CORRESPONDENCE WITH FTI AND COMPANY RE: MATERIALS FOR EQUITY COMMITTEE (0.3); TELECONFERENCE WITH R. FLETMEYER RE: SAME (0.2); REVIEW AND ANALYZE MATERIAL FROM FTI RE: SAME (0.5); FURTHER ANALYSIS AND PREPARATION FOR MATERIALS FOR EQUITY COMMITTEE (0.4).
MATZ TJ	06/27/06	1.30	CONTINUE PREPARATION AND REVIEW OF SUMMARY OF MATERIALS PROVIDED TO UCC (0.8); REVIEW AND COMMENT ON AMENDED MATERIALS RE: EQUITY COMMITTEE, DISCLOSURE (0.5).
MATZ TJ	06/29/06	2.90	ATTEND MEET AND CONFER AT FRIED FRANK WITH B. STEINGART, V. MELWANI, R. ISSENBERG RE: INFORMATION SHARING WITH COMMITTEE, NOTICE RE: PRIOR ORDER, AND RETENTION OF FINANCIAL ADVISORS (2.6); TELECONFERENCE WITH CHAMBERS RE: EQUITY COMMITTEE MEET AND CONFER (0.2); CORRESPONDENCE RE: SAME (0.1).
MATZ TJ	06/30/06	1.00	FOLLOW UP RE: MATERIALS FOR EQUITY COMMITTEE (0.7); CORRESPONDENCE WITH FRIED FRANK RE: SAME (0.3).
		44.60	
Total Counsel		44.60	
DIAZ LB*	06/01/06	0.90	REVISE STATUTORY COMMITTEE PRESENTATION (0.9).
DIAZ LB*	06/02/06	1.30	REVISE STATUTORY COMMITTEE PRESENTATION (0.6); REVISE PROFESSIONAL FEES PRESENTATION (0.7).
		2.20	

GUZZARDO J	06/21/06	4.30	DOCUMENT REVIEW OF BOD MATERIALS FOR PRODUCTION UNDER THE JOINT INTEREST AGREEMENT (4.3).
GUZZARDO J	06/22/06	5.50	CONTINUE AND COMPLETE DOCUMENT REVIEW AND COORDINATED FINAL PROCESSING (5.5).
GUZZARDO J	06/29/06	0.20	COORDINATION RE: BOD MATERIAL PRODUCTION. (0.2).
GUZZARDO J	06/30/06	0.10	CONTINUED COORDINATION RE: BOD DOCUMENT PRODUCTION (0.1).
		10.10	
HERRIOTT AV	06/01/06	0.60	CONTINUE DRAFT OF 9TH UNSECURED CREDITORS' COMMITTEE PRESENTATION (0.6).
HERRIOTT AV	06/02/06	6.70	CONTINUE INITIAL DRAFT OF 9TH UNSECURED CREDITORS' COMMITTEE PRESENTATION (6.7).
HERRIOTT AV	06/04/06	0.80	CONTINUE DRAFT OF 9TH UCC PRESENTATION (0.8).
HERRIOTT AV	06/05/06	2.90	CONTINUE TO REVIEW AND REVISE 9TH UNSECURED CREDITORS COMMITTEE PRESENTATION (2.9).
HERRIOTT AV	06/06/06	6.00	REVIEW AND REVISE 9TH UCC PRESENTATION (6.0).
HERRIOTT AV	06/07/06	3.10	CONTINUE TO REVIEW AND REVISE 9TH UCC PRESENTATION (2.8); FINALIZE AND SEND TO PRODUCTION EQUITY COMMITTEE PRESENTATION (0.3).
HERRIOTT AV	06/08/06	7.80	PREPARE FOR (0.9) AND ATTEND 9TH CREDITORS' COMMITTEE PRESENTATION (2.2); PREPARE FOR (1.0) AND ATTEND (2.7) SECOND EQUITY COMMITTEE MEETING AND CONDUCT FOLLOW UP (0.1); PREPARE MATERIALS (0.5) AND SPEAKER (0.4) FOR LAW DEBENTURE PRESENTATION.
HERRIOTT AV	06/12/06	0.50	UPDATE EQUITY COMMITTEE CONFIDENTIALITY AGREEMENT (0.2); FOLLOW UP RE: 9TH UCC (0.1); GATHER MATERIALS TO PROVIDE TO AD HOC EQUITY COMMITTEE (0.2).
HERRIOTT AV	06/13/06	0.60	REVIEW AND REVISE EQUITY COMMITTEE CONFIDENTIALITY AGREEMENT (0.6).
HERRIOTT AV	06/20/06	0.80	CONFERENCE WITH B. EICHENLAUB AND J. VITALE RE: PREPARATION FOR 10TH CREDITORS' COMMITTEE MEETING AND GO FORWARD MEETING PLANS (0.8).
HERRIOTT AV	06/26/06	0.20	BEGIN DRAFT OF 10TH UCC PRESENTATION (0.2).
HERRIOTT AV	06/27/06	0.30	CONTINUE DRAFT OF 10TH UCC PRESENTATION (0.3).

HERRIOTT AV	06/30/06	0.60	CONTINUE DRAFT OF 10TH UCC PRESENTATION (0.6).
		30.90	
JJINGO MJ	06/05/06	2.10	REVISE BINDERS IN CONNECTION WITH POTENTIAL EQUITY COMMITTEE MEETING (2.1).
JJINGO MJ	06/06/06	6.80	RESEARCH CASE LAW RE: PREPETITION AGREEMENTS REQUIRING POSTPETITION PAYMENTS (6.3); REVIEW MATERIALS IN PREPARATION FOR POTENTIAL EQUITY COMMITTEE MEETING (0.5).
JJINGO MJ	06/07/06	0.50	ORGANIZE MATERIALS WITH REGARD TO POTENTIAL EQUITY COMMITTEE MEETING (0.5).
		9.40	
MEISLER RE	06/01/06	1.00	DRAFT CORRESPONDENCE TO M. BROUDE RE: REVIEW OF MOTIONS TO BE FILED ON 10 DAYS NOTICE (0.1); REVIEW PRESENTATION FOR UCC 6/8/06 MEETING (0.9).
MEISLER RE	06/02/06	0.40	DRAFT ADDITIONAL CORRESPONDENCE TO M. BROUDE RE: MOTIONS TO BE FILED ON 10 DAYS NOTICE (0.3); TELECONFERENCE WITH J. RODBURG RE: EQUITY COMMITTEE INFORMATION REQUEST (0.1).
MEISLER RE	06/05/06	5.40	REVIEW AND ANALYZE UCC COMMENTS TO MOTIONS RE: SETTLEMENT PROCEDURES, LIFT STAY PROCEDURES AND EXCLUSIVITY (0.5); TELECONFERENCE WITH M. BROUDE AND H. BAER RE: MOTIONS TO BE FILED ON 10 DAYS NOTICE (0.4); REVIEW AND COMMENT ON UCC PRESENTATION FOR 6/8/06 MEETING (4.5).
MEISLER RE	06/06/06	0.30	CONTINUED TO REVIEW AND REVISE UCC PRESENTATION (0.3).
MEISLER RE	06/07/06	4.80	CONTINUED REVIEW AND REVISION OF UCC PRESENTATION (1.5); ATTEND UCC DINNER (3.3).
MEISLER RE	06/08/06	5.80	PREPARE FOR UCC MEETING (1.5); ATTEND UCC MEETING (2.5); PREPARE FOR EQUITY COMMITTEE MEETING (1.0); ATTEND EQUITY COMMITTEE MEETING (0.8).
MEISLER RE	06/16/06	0.40	REVIEW RESPONSE TO EQUITY COMMITTEE OBJECTION (0.4).
MEISLER RE	06/29/06	0.20	RESPOND TO S. CORCORAN INQUIRY RE: UCC'S REQUEST TO OBJECT TO CLAIMS ON THE ESTATE'S BEHALF (0.2).
		18.30	
Total Associate/Law Clerk		70.90	
KLIMEK MV	06/29/06	2.90	ASSIST WITH REVIEWING BOARD OF DIRECTORS' DOCUMENTS FOR PRODUCTION TO THE CREDITOR'S COMMITTEE (2.9).

KLIMEK MV	06/30/06	0.20	EMAILS WITH J. GUZZARDO RE: PRODUCTION TO CREDITOR'S COMMITTEE (0.2).
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3.10

SALAZAR AG	06/01/06	3.50	PREPARE AND COORDINATE PRODUCTION OF MATERIALS FOR UCC MEETING (3.5).
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SALAZAR AG	06/07/06	1.50	CREATE ATTENDANCE LIST FOR UCC MEETING (1.5).
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SALAZAR AG	06/08/06	2.60	PREPARE FOR AND ASSIST WITH UCC, PREPETITION LENDERS MEETINGS (2.6).
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SALAZAR AG	06/09/06	2.00	SET UP MEETING WITH LAW DEBENTURE (1.9); REVISE AGENDA (0.1).
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9.60

ZSOLDOS AF	06/05/06	4.20	GATHER MATERIALS PROVIDED TO EQUITY COMMITTEE AND PREPARE BINDER (2.3); CORRESPONDENCE W. J. GUGLIELMO RE: SAME (0.1); COMPILE CHART OF MATERIALS PROVIDED, DATE PROVIDED, PEOPLE INVOLVED, ETC. (1.8).
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ZSOLDOS AF	06/06/06	2.40	UPDATE EQUITY COMMITTEE MATERIALS, INCLUDING INDICES, CHARTS, AND MATERIALS IN BINDER (2.4).
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ZSOLDOS AF	06/07/06	2.30	COORDINATE UCC PRESENTATION (2.3).
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ZSOLDOS AF	06/14/06	0.70	DISTRIBUTE EQUITY COMMITTEE, PREPETITION LENDERS, AND LAW DEBENTURE PRESENTATIONS AND ACCUTRAC COPIES FOR RECORDS (0.7).
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ZSOLDOS AF	06/16/06	1.90	PREPARE MATERIALS RE: EQUITY COMMITTEE INFORMATION SHARING FOR LETTER TO CHAMBERS (1.3); UPDATE INFORMATION SHARING CHART (0.6).
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ZSOLDOS AF	06/23/06	1.80	UPDATE EQUITY COMMITTEE INFORMATION SHARING CHART (1.8).
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ZSOLDOS AF	06/27/06	1.60	DISTRIBUTE UCC PRESENTATION BOOKS AND UPDATE DISTRIBUTION LIST (1.6).
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14.90

Total Legal Assistant		27.60	
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TOTAL TIME		<u>201.20</u>	
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* Law clerks are law school graduates who are not presently admitted to practice.

Delphi Corporation (DIP)
 Creditor Meetings/ Statutory Committees

Bill Date: 07/31/06
 Bill Number: 1128095

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	06/06/06	Herriott AV	120.32
Air/Rail Travel - vendor feed	06/06/06	Herriott AV	118.12
Air/Rail Travel - vendor feed	06/06/06	Herriott AV	-120.32
Air/Rail Travel - vendor feed	06/07/06	Meisler RE	865.53
Air/Rail Travel - vendor feed	06/07/06	Herriott AV	539.38
Air/Rail Travel - vendor feed	06/08/06	Herriott AV	658.97
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$2,182.00
In-house Reproduction	06/06/06	Copy Center, D	32.91
In-house Reproduction	06/09/06	Copy Center, D	8.43
In-house Reproduction	06/13/06	Copy Center, D	9.83
In-house Reproduction	06/16/06	Copy Center, D	2.61
In-house Reproduction	06/30/06	Copy Center, D	7.22
		TOTAL IN-HOUSE REPRODUCTION	\$61.00
Telephone Expense	06/30/06	Telecommunications, D	4.65
Telephone Expense	06/30/06	Telecommunications, D	5.98
Telephone Expense	06/30/06	Telecommunications, D	0.30
Telephone Expense	06/30/06	Telecommunications, D	0.07
		TOTAL TELEPHONE EXPENSE	\$11.00
Non-standard/Outside Reproduction	06/08/06	Landmark Document Services	824.00
		TOTAL NON-STANDARD/OUTSIDE REPRODUCTION	\$824.00
Lexis/Nexis	06/05/06	Jjingo MJ	681.08
Lexis/Nexis	06/06/06	Jjingo MJ	1,069.93
Lexis/Nexis	06/07/06	Jjingo MJ	300.99
		TOTAL LEXIS/NEXIS	\$2,052.00
Reproduction - color	06/07/06	Copy Center, D	75.18

Disbursement	Date	Vendor/Employee/Dept.	Amount
Reproduction - color	06/07/06	Copy Center, D	20.05
Reproduction - color	06/09/06	Copy Center, D	56.13
Reproduction - color	06/09/06	Copy Center, D	60.64
		TOTAL REPRODUCTION - COLOR	\$212.00
Vendor Hosted Teleconferencing	05/31/06	Teleconferencing Services, LLC	50.48
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	11.69
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	6.61
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	16.22
		TOTAL VENDOR HOSTED TELECONFERENCING	\$85.00
Air/Rail Travel (external)	06/07/06	Butler, Jr. J	371.28
Air/Rail Travel (external)	06/15/06	Butler, Jr. J	411.44
Air/Rail Travel (external)	06/25/06	Butler, Jr. J	371.28
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$1,154.00
Out-of-Town Travel	05/02/06	Herriott AV	5.40
Out-of-Town Travel	05/03/06	Meisler RE	7.80
Out-of-Town Travel	05/03/06	Herriott AV	35.00
Out-of-Town Travel	05/03/06	Herriott AV	501.22
Out-of-Town Travel	05/03/06	Meisler RE	444.53
Out-of-Town Travel	06/07/06	Butler, Jr. J	1,437.26
Out-of-Town Travel	06/07/06	Butler, Jr. J	28.00
Out-of-Town Travel	06/07/06	Butler, Jr. J	21.00
Out-of-Town Travel	06/07/06	Herriott AV	72.26
Out-of-Town Travel	06/07/06	Herriott AV	202.27
Out-of-Town Travel	06/08/06	Herriott AV	3.25
Out-of-Town Travel	06/08/06	Herriott AV	3.57
Out-of-Town Travel	06/08/06	Meisler RE	875.39
Out-of-Town Travel	06/08/06	Herriott AV	40.00
Out-of-Town Travel	06/08/06	Herriott AV	877.15

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	06/15/06	Butler, Jr. J	18.00
Out-of-Town Travel	06/15/06	Butler, Jr. J	550.07
Out-of-Town Travel	06/15/06	Butler, Jr. J	17.00
Out-of-Town Travel	06/28/06	Butler, Jr. J	14.50
Out-of-Town Travel	06/28/06	Butler, Jr. J	32.00
Out-of-Town Travel	06/28/06	Butler, Jr. J	412.33
Out-of-Town Travel	06/28/06	Butler, Jr. J	9.00
		TOTAL OUT-OF-TOWN TRAVEL	\$5,607.00
Messengers/ Courier	06/03/06	Dist Serv/Mail/Page, D	21.87
Messengers/ Courier	06/06/06	Dist Serv/Mail/Page, D	134.26
Messengers/ Courier	06/07/06	Dist Serv/Mail/Page, D	48.72
Messengers/ Courier	06/08/06	Dist Serv/Mail/Page, D	123.99
Messengers/ Courier	06/08/06	Dist Serv/Mail/Page, D	11.75
Messengers/ Courier	06/09/06	Straightline Courier	32.70
Messengers/ Courier	06/09/06	Straightline Courier	34.88
Messengers/ Courier	06/09/06	Straightline Courier	32.70
Messengers/ Courier	06/20/06	Dist Serv/Mail/Page, D	68.31
Messengers/ Courier	06/20/06	Dist Serv/Mail/Page, D	22.49
Messengers/ Courier	06/20/06	Dist Serv/Mail/Page, D	17.09
Messengers/ Courier	06/20/06	Dist Serv/Mail/Page, D	10.80
Messengers/ Courier	06/27/06	Dist Serv/Mail/Page, D	66.46
Messengers/ Courier	06/27/06	Dist Serv/Mail/Page, D	35.98
		TOTAL MESSENGERS/ COURIER	\$662.00
Out-of-Town Meals	05/02/06	Meisler RE	32.99
Out-of-Town Meals	05/02/06	Meisler RE	19.77
Out-of-Town Meals	05/02/06	Meisler RE	4.63
Out-of-Town Meals	05/02/06	Meisler RE	19.77
Out-of-Town Meals	05/02/06	Meisler RE	5.58
Out-of-Town Meals	05/02/06	Herriott AV	11.11
Out-of-Town Meals	05/02/06	Herriott AV	28.64
Out-of-Town Meals	05/03/06	Meisler RE	110.96
Out-of-Town Meals	05/03/06	Herriott AV	22.81
Out-of-Town Meals	05/03/06	Meisler RE	26.79
Out-of-Town Meals	05/03/06	Meisler RE	157.61

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	05/03/06	Herriott AV	7.46
Out-of-Town Meals	06/06/06	Herriott AV	7.83
Out-of-Town Meals	06/07/06	Butler, Jr. J	30.99
Out-of-Town Meals	06/07/06	Herriott AV	18.25
Out-of-Town Meals	06/07/06	Herriott AV	13.63
Out-of-Town Meals	06/07/06	Herriott AV	1.80
Out-of-Town Meals	06/08/06	Meisler RE	16.67
Out-of-Town Meals	06/08/06	Meisler RE	3.73
Out-of-Town Meals	06/08/06	Herriott AV	20.99
Out-of-Town Meals	06/14/06	Meisler RE	3.50
Out-of-Town Meals	06/15/06	Butler, Jr. J	25.99
Out-of-Town Meals	06/28/06	Butler, Jr. J	9.50
TOTAL OUT-OF-TOWN MEALS			\$601.00
Contracted Catering-NY	05/03/06	Butler, Jr. J	401.90
Contracted Catering-NY	05/03/06	Butler, Jr. J	2,918.70
Contracted Catering-NY	05/03/06	Butler, Jr. J	1,081.76
Contracted Catering-NY	05/03/06	Butler, Jr. J	407.44
Contracted Catering-NY	05/03/06	Butler, Jr. J	203.71
Contracted Catering-NY	05/08/06	Butler, Jr. J	1,838.89
Contracted Catering-NY	05/08/06	Butler, Jr. J	411.63
Contracted Catering-NY	05/08/06	Butler, Jr. J	422.61
Contracted Catering-NY	05/08/06	Butler, Jr. J	203.71
Contracted Catering-NY	06/08/06	Butler, Jr. J	203.71
Contracted Catering-NY	06/08/06	Butler, Jr. J	1,081.76
Contracted Catering-NY	06/08/06	Butler, Jr. J	613.04
Contracted Catering-NY	06/08/06	Butler, Jr. J	158.22
Contracted Catering-NY	06/08/06	Butler, Jr. J	401.90
Contracted Catering-NY	06/08/06	Butler, Jr. J	2,746.50
Contracted Catering-NY	06/09/06	Marafioti KA	226.52
TOTAL CONTRACTED CATERING-NY			\$13,322.00
Wireless - Mobile/Cellular/Pager	05/15/06	Meisler RE	8.98

Wireless - Mobile/Cellular/Pager	06/15/06	Meisler RE	14.02
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TOTAL WIRELESS - MOBILE/CELLULAR/PAGER	\$23.00
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TOTAL MATTER	\$26,796.00
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Delphi Corporation (DIP)
 Creditor Meetings/ Statutory Committees

Bill Date: 08/31/06
 Bill Number: 1122597

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	07/11/06	0.20	REVIEW AND EVALUATE DC CAPITAL LETTER TO S. MILLER (0.2).
BUTLER, JR. J	07/12/06	1.00	CONTINUE TO EVALUATE EQUITY COMMITTEE MATTERS INCLUDING FINANCIAL ADVISOR RETENTION PROTOCOL (0.4); BEGIN TO REVIEW PRESENTATION MATERIALS FOR JULY 20TH STATUTORY COMMITTEE MEETINGS (0.6).
BUTLER, JR. J	07/13/06	0.40	FOLLOW-UP ON EQUITY COMMITTEE MATTERS INCLUDING FINANCIAL ADVISOR RETENTION PROTOCOL WITH D. SHERBIN, S. CORCORAN AND J. SHEEHAN (0.4).
BUTLER, JR. J	07/18/06	1.10	CONTINUE TO PREPARE FOR JULY 20TH STATUTORY COMMITTEE MEETINGS INCLUDING REVIEW AND FINALIZE PRESENTATION MATERIALS (0.6); EMAILS FORM/TO B. STEINGART RE EQUITY COMMITTEE MATTERS (0.2); REVIEW DRAFT EQUITY COMMITTEE FINANCIAL ADVISOR PROTOCOL (0.3).
BUTLER, JR. J	07/19/06	2.10	CONTINUE TO PREPARE FOR JULY 20TH STATUTORY COMMITTEE MEETINGS (0.4); PREPARE FOR AND ATTEND CREDITORS' COMMITTEE DINNER IN NEW YORK CITY (1.0); REVIEW AND CONSIDER LETTERS FROM EQUITY COMMITTEE TO S. MILLER (0.4); EMAILS FROM / TO S. MILLER, D. SHERBIN AND J. SHEEHAN RE SAME AND EQUITY COMMITTEE FINANCIAL ADVISORS PROTOCOL (0.3).
BUTLER, JR. J	07/20/06	5.60	PREPARE FOR (0.8) AND PARTICIPATE IN (1.5) CREDITORS' COMMITTEE MEETING; PREPARE FOR (0.2) AND PARTICIPATE IN (2.7) EQUITY COMMITTEE MEETING.
BUTLER, JR. J	07/25/06	0.70	TELECONFERENCE WITH B. SCHELER RE: EQUITY COMMITTEE MATTERS (0.3); REVIEW AND COMMENT ON EQUITY COMMITTEE DRAFT OF REVISED CASE MANAGEMENT ORDER (0.2); REVIEW AND COMMENT ON EQUITY COMMITTEE FINANCIAL ADVISOR RETENTION PROTOCOL INCLUDING EMAILS FROM/TO R. EISENBERG (0.2).
BUTLER, JR. J	07/26/06	0.50	REVIEW AND CONSIDER EMAIL FROM B. SCHELER RE EQUITY COMMITTEE MATTERS (0.3); EMAILS FROM/TO D. SHERBIN RE SAME (0.2).
BUTLER, JR. J	07/27/06	0.40	REVIEW AND COMMENT ON DRAFT EQUITY COMMITTEE FINANCIAL ADVISOR RETENTION PROTOCOL MOTION (0.4).
BUTLER, JR. J	07/28/06	0.20	REVIEW REVISED DRAFT EQUITY COMMITTEE FINANCIAL ADVISOR RETENTION PROTOCOL MOTION (0.2).

BUTLER, JR. J	07/31/06	0.30	REVIEW AND COMMENT ON DRAFT EQUITY COMMITTEE MOTION FOR LEAVE TO FILE FINANCIAL ADVISOR RETENTION APPLICATION (0.3).
12.50			
MARAFIOTI KA	07/12/06	1.40	TELECONFERENCE FROM B. STEINGART AND V. MELWANI RE: INFORMATION SHARING (0.2); CONSIDER EQUITY COMMITTEE ISSUES (0.4) AND DIRECT RESEARCH RE: SAME (0.2); REVIEW COMMITTEE PRESENTATIONS (0.6).
MARAFIOTI KA	07/13/06	1.40	REVIEWED CORRESPONDENCE FROM EQUITY COMMITTEE RE: INFORMATION SHARING (0.7); CONTINUED ANALYSIS OF EQUITY COMMITTEE REQUESTS (0.3); REVIEWED RELATED RELEVANT COURT TRANSCRIPTS (0.4).
MARAFIOTI KA	07/14/06	1.40	TELECONFERENCES WITH B. STEINGART AND V. MELWANI RE: EQUITY COMMITTEE INFORMATION SHARING (0.2); REVIEW DRAFT COMMITTEE PRESENTATION BOOK (1.2).
MARAFIOTI KA	07/17/06	0.40	CORRESPONDENCE RE: UPCOMING COMMITTEE MEETING (0.1); TELECONFERENCE WITH B. STEINGART RE: INFORMATION SHARING (0.1); BEGAN REVIEW OF MEMO RE: EQUITY COMMITTEE JOINT INTEREST (0.2).
MARAFIOTI KA	07/18/06	0.20	TELECONFERENCE WITH R. EISENBERG RE: EQUITY COMMITTEE FINANCIAL ADVISOR ISSUES (0.2).
MARAFIOTI KA	07/19/06	3.00	ATTEND CREDITORS' COMMITTEE DINNER MEETING (3.0).
MARAFIOTI KA	07/20/06	5.30	PREPARE WITH COMPANY FOR CREDITORS' COMMITTEE MEETING (0.5); ATTEND CREDITORS' COMMITTEE MEETING (1.4); PREPARE WITH COMPANY FOR EQUITY COMMITTEE MEETING (0.6); ATTEND EQUITY COMMITTEE MEETING (2.6); FOLLOWUP MEETING WITH COMPANY (0.2).
MARAFIOTI KA	07/24/06	2.00	REVIEW AND REVISE EQUITY JOINT INTEREST MOTION (1.2), ORDER (0.3), AND AGREEMENT (0.5).
MARAFIOTI KA	07/25/06	0.90	TELECONFERENCE WITH V. MELWANI RE: EQUITY COMMITTEE JOINT INTEREST MOTION AND RETENTION OF FINANCIAL ADVISOR (0.1); REVIEW REVISIONS TO JOINT INTEREST MOTION (0.3); CONTINUED WORK ON JOINT INTEREST MOTION RE: EQUITY COMMITTEE (0.3); CORRESPONDENCE TO FRIED FRANK AND COMPANY RE: PLEADINGS (0.2).

MARAFIOTI KA	07/27/06	2.30	CORRESPONDENCE FROM EQUITY COMMITTEE RE: RETENTION OF HOULIHAN LOKEY AND CORRESPONDENCE TO CLIENT RE: SAME (0.1); TELECONFERENCE V. MELWANI RE: HLHZ AND CREDITORS' COMMITTEE MOTION TO FILE STN COMPLAINT UNDER SEAL (0.3); SECOND TELECONFERENCE FROM MELWANI AND CORRESPONDENCE TO CLIENT AND EQUITY COMMITTEE RE: RECEIPT OF DOCUMENTS (0.3); REVIEWED DRAFT MOTION TO RETAIN HLHZ (0.2); REVIEW EQUITY COMMITTEE INQUIRIES (0.3); CORRESPONDENCE WITH CLIENT RE: EQUITY COMMITTEE INQUIRIES (0.2); ADDITIONAL TELECONFERENCE FROM MELWANI RE: COMMITTEE ISSUES (0.3) AND CORRESPONDENCE TO CLIENT RE: SAME (0.3); FOLLOWUP CORRESPONDENCE (0.3).
MARAFIOTI KA	07/28/06	0.50	TELECONFERENCE WITH V. MELWANI RE: HLHZ RETENTION (0.1); SUBSEQUENT TELECONFERENCE WITH MELWANI RE: SAME (0.2) AND TELECONFERENCES WITH R. EISENBERG RE: SAME (0.2).
MARAFIOTI KA	07/30/06	0.30	REVIEWED EQUITY COMMITTEE REVISED MOTION FOR AUTHORITY TO RETAIN FINANCIAL ADVISORS (0.3).
MARAFIOTI KA	07/31/06	2.90	CORRESPONDENCE WITH EQUITY COMMITTEE RE: FINANCIAL ADVISOR MOTION (0.2); TELECONFERENCE FROM B. STEINGART AND V. MELWANI RE: SAME (0.1); WORK ON INTERIM CONFIDENTIALITY AGREEMENT WITH HOULIHAN LOKEY (2.0) AND REVISE SAME (0.5); TELECONFERENCE WITH MELWANI RE: SAME (0.1).
		22.00	
Total Partner		34.50	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MATZ TJ	07/06/06	2.00	PREPARE SPINOFF/LEGACY DOCUMENT DISCLOSURE TO EQUITY COMMITTEE (0.5); FORWARD SAME TO FRIED FRANK (0.2); REVIEW CORRESPONDENCE FROM F. FRANK RE: SAME AND POSSIBLE JOINT INTEREST AGREEMENT (0.1); REVIEW SAME (0.4); FOLLOW UP ANALYSIS OF JOINT INTEREST REQUEST (0.5); REVIEW POSSIBLE CONFIDENTIALITY AGREEMENT FOR EQUITY COMMITTEE MEMBERS (0.3).
MATZ TJ	07/07/06	0.60	CORRESPONDENCE WITH J. RODBURG RE: EQUITY COMMITTEE MEETING (0.2); FOLLOW UP WORK RE: SAME (0.4).
MATZ TJ	07/11/06	2.00	PREPARATION RE: UPDATES FOR 7/20 UCC PRESENTATION MEETING (1.2); REVIEW OF UPDATE RE: PRESENTATION FOR 7/20 EQUITY COMMITTEE MEETING (0.4); PREPARATION FOR 7/20 UCC MEETING (0.4).
MATZ TJ	07/13/06	1.70	REVIEWING AND UPDATING OUTSTANDING MATTERS WITH EQUITY COMMITTEE AND DOCUMENTS PRODUCTION (0.8); REVIEWING AND COMMENTING ON JOINT INTEREST MEMORANDUM OF LAW (0.3); CORRESPONDENCE WITH J. PAPELIAN RE: JOINT INTEREST MATTER (0.3); TELECONFERENCE WITH J. PAPELIAN RE: SAME (0.3).
MATZ TJ	07/14/06	1.80	TELECONFERENCE WITH D. TORRES RE: EQUITY COMMITTEE MEETING (0.2); CONTINUING REVIEW AND ANALYSIS OF EQUITY COMMITTEE JOINT INTEREST REQUEST (0.9); CONTINUING REVIEW OF MATERIAL FOR UCC PRESENTATION FOR 7/20 MEETING (0.4); CORRESPONDENCE WITH UCC, FTI AND ROTHSCHILD RE: PRE-MEETING DINNER MEETING (0.3).
MATZ TJ	07/17/06	0.30	TELECONFERENCE WITH J. WOLF RE: EQUITY COMMITTEE MEETING ON 7/20 (0.3).
MATZ TJ	07/18/06	1.40	CORRESPONDENCE WITH FRIED FRANK RE: EQUITY COMMITTEE MATTERS, REQUEST IN FINANCIAL ADVISOR AND JOINT INTEREST AGREEMENT (0.3); FOLLOW UP REVIEW AND ANALYSIS OF MATERIAL RE: SAME (0.8); CORRESPONDENCE WITH FTI RE: EQUITY COMMITTEE INFORMATION REQUEST (0.3).
MATZ TJ	07/19/06	3.00	ATTENDING UCC DINNER (3.0).
MATZ TJ	07/20/06	5.30	PREPARATION FOR UCC MEETING (0.6); ATTENDING MEETING WITH UNSECURED CREDITORS COMMITTEE (2.0); ATTENDING MEETING WITH EQUITY COMMITTEE (2.7).
MATZ TJ	07/21/06	0.90	REVIEW AND COMMENT ON JOINT INTEREST NOTICE WITH EQUITY COMMITTEE (0.5); AND CONTINUE TO REVIEW OF MATERIALS IN RESPECT THEREOF (0.4).
MATZ TJ	07/24/06	1.70	REVIEW AND COMMENT ON EQUITY COMMITTEE JOINT INTEREST MOTION (1.7).

MATZ TJ	07/25/06	3.10	REVIEWING AND REVISING EQUITY COMMITTEE JOINT INTEREST MOTION (1.8); REVIEWING AND REVISING EQUITY COMMITTEE JOINT INTEREST AGREEMENT (0.6); TELECONFERENCE WITH J. PAPELIAN RE: EQUITY COMMITTEE JOINT INTEREST AGREEMENT & MOTION (0.2); TELECONFERENCE WITH S. CORCORAN RE: EQUITY COMMITTEE JOINT INTEREST AGREEMENT & MOTION (0.1); CONTINUING PREPARATION THEREOF (0.4).
MATZ TJ	07/27/06	1.30	REVIEWING AND COMMENTING ON EQUITY COMMITTEE MOTION TO APPOINTMENT A FINANCIAL ADVISORS (0.7); CORRESPONDENCE WITH F. FRANK IN RESPECT THEREOF, JOINT INTEREST AGREEMENT MOTION AND CASE MANAGEMENT (0.6).
MATZ TJ	07/28/06	1.40	REVIEW AND FINALIZE FOR FILING EQUITY COMMITTEE JOINT INTEREST MOTION AND AGREEMENT FOR AUGUST OMNIBUS HEARING (0.8); ANALYZING AND COMMENTING ON DRAFT EQUITY COMMITTEE MOTION LEAVE TO APPOINT FINANCIAL ADVISOR (0.6).
MATZ TJ	07/31/06	3.60	REVIEWING AND COMMENTING ON EQUITY COMMITTEE APPLICATION RE: INTENTION OF FINANCIAL ADVISOR (0.4); PREPARING, REVIEWING AND REVISING DRAFT CONFIDENTIALITY AGREEMENT FOR HOULIHAN LOKEY AS FINANCIAL ADVISORS TO EQUITY COMMITTEE (3.0); FORWARDING SAME TO B. STEINGART, V. MELWANI OF FRIED FRANK AND D. HILTY OF HOULIHAN LOKEY (0.2).
		30.10	
Total Counsel		30.10	
GUZZARDO J	07/05/06	0.30	COORDINATION OF BOD MATERIALS PRODUCTION (0.3).
GUZZARDO J	07/11/06	5.10	FINAL COORDINATION AND REVIEW OF BOD DOCUMENTS FOR PRODUCTION TO THE UCC. (5.1).
GUZZARDO J	07/12/06	2.70	COORDINATION AND REVIEW IN PREPARATION FOR DOCUMENT PRODUCTION TO UCC (2.7).
GUZZARDO J	07/13/06	7.70	FINAL COORDINATION AND PRODUCTION OF DOCUMENTS TO THE UCC (6.2); COLLECTION AND GATHERING OF MATERIALS FOR POTENTIAL PRODUCTION TO THE OFFICIAL EQUITY COMMITTEE. (1.5).
GUZZARDO J	07/14/06	3.50	CONTINUED GATHERING OF MATERIALS FOR THE OFFICIAL EQUITY COMMITTEE (3.5).
GUZZARDO J	07/20/06	0.20	DOCUMENT COLLECTION COORDINATION FOR PROPOSED DISCOVERY PRODUCTION (0.2).
GUZZARDO J	07/24/06	0.50	COORDINATION OF DOCUMENT COLLECTION FOR PRODUCTIONS (0.5).

GUZZARDO J	07/25/06	0.70	COORDINATION OF DOCUMENT COLLECTION FOR PRODUCTION (0.7).
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GUZZARDO J	07/31/06	0.60	COORDINATED DOCUMENT COLLECTION FOR PRODUCTION (0.6).
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21.30

HERRIOTT AV	07/05/06	0.10	BEGIN PREPARATION FOR STATUTORY COMMITTEE PRESENTATION (0.1).
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HERRIOTT AV	07/06/06	0.10	RESPOND TO EQUITY COMMITTEE QUESTION (0.1).
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HERRIOTT AV	07/07/06	1.30	CONTINUE DRAFT OF STATUTORY COMMITTEE PRESENTATION (1.3).
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HERRIOTT AV	07/10/06	0.80	CONTINUE DRAFT OF STATUTORY COMMITTEE PRESENTATION (0.8).
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HERRIOTT AV	07/11/06	7.20	CONTINUE DRAFT OF STATUTORY COMMITTEE PRESENTATION (7.2).
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HERRIOTT AV	07/12/06	7.30	FINALIZE PRELIMINARY DRAFT OF STATUTORY COMMITTEE PRESENTATION AND DISTRIBUTE TO REVIEWING PARTIES (7.3).
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HERRIOTT AV	07/13/06	1.40	BEGIN REVIEW AND REVISIONS TO STATUTORY COMMITTEE PRESENTATION AS REQUESTED BY VARIOUS REVIEWING PARTIES (1.4).
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18.20

JJINGO MJ	07/13/06	1.10	PREPARE A.T. KEARNEY MATERIAL FOR CREDITORS' COMMITTEE MEETING (1.1).
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JJINGO MJ	07/31/06	8.50	DRAFT AND REVISE INTERIM CONFIDENTIALITY AGREEMENT BETWEEN DELPHI AND HOULIHAN LOKEY (8.5).
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9.60

MEISLER RE	07/07/06	0.30	ANALYSIS OF EQUITY COMMITTEE REQUEST RE: JOINT INTEREST AGREEMENT (0.3).
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MEISLER RE	07/11/06	1.30	REVIEW UCC PRESENTATION RE: JULY 20 MEETING (1.3).
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MEISLER RE	07/12/06	3.50	CONTINUE TO REVIEW AND COMMENT ON PRESENTATION FOR JULY 20TH PRESENTATION TO UCC (3.5).
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MEISLER RE	07/13/06	1.40	REVIEW LETTER TO UCC RE: DOCUMENTS PROVIDED PURSUANT TO JOINT INTEREST AGREEMENT (0.3); REVIEW REVISED PRESENTATION RE: JULY 20 UCC MEETING (1.1).
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MEISLER RE	07/14/06	0.40	DRAFT CORRESPONDENCE TO H. BAER RE: COMMITTEE INQUIRIES (0.2); CONTINUE TO REVIEW AND COMMENT ON JULY 20 UCC PRESENTATION (0.2).
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MEISLER RE	07/17/06	0.80	BEGIN TO PREPARE FOR UCC AND EQUITY COMMITTEE MEETINGS (0.1); REVIEW AND REVISE JULY 20 PRESENTATION TO UCC (0.7).
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MEISLER RE	07/18/06	2.50	REVIEW AND REVISED PRESENTATIONS TO JULY 20 PRESENTATION TO UCC (2.5).
MEISLER RE	07/19/06	4.00	CONTINUED TO REVIEW UPDATED SLIDES RE: JULY 20 UCC PRESENTATION (0.9); ATTEND UCC DINNER (3.1).
MEISLER RE	07/20/06	5.50	PREPARE FOR UCC MEETING (0.5); ATTEND SAME (1.5); PREPARE FOR EQUITY COMMITTEE MEETING (0.7); ATTEND SAME (2.6); FOLLOW UP ON EQUITY COMMITTEE MATTERS (0.2).
MEISLER RE	07/24/06	0.50	REVIEW JOINT INTEREST AGREEMENT (0.3); TELECONFERENCES WITH M. BROUDE (0.1, 0.1).
MEISLER RE	07/25/06	0.20	REVIEW DRAFT JOINT INTEREST AGREEMENT WITH EQUITY COMMITTEE (0.2).
MEISLER RE	07/29/06	1.20	REVIEW AND REVISE LETTER TO UCC AND EQUITY COMMITTEE RE: COOPERSVILLE (1.2).
MEISLER RE	07/30/06	0.30	BEGIN TO PREPARE FOR AUGUST 10 UCC MEETING (0.3).
		21.90	
PERL MW	07/18/06	2.30	ASSIST IN PREPARATION OF PRESENTATION FOR CREDITORS COMMITTEE MEETING (2.3).
		2.30	
STUART NL	07/06/06	7.30	DRAFT MOTION (1.8); ORDER (1.2); AND JOINT INTEREST AGREEMENT (1.6) FOR EQUITY COMMITTEE; RESEARCH RE: JOINT INTEREST PRIVILEGE AND SHAREHOLDERS (2.4); STRATEGIZE RE: SAME (0.3).
STUART NL	07/07/06	2.10	RESEARCH RE: "FIDUCIARY EXCEPTION" (2.1).
STUART NL	07/11/06	0.70	DRAFT BOARD/DTM PRESENTATIONS ON JIA WITH EQUITY COMMITTEE (0.4); REVISE PRESENTATIONS RE: SAME (0.3).
STUART NL	07/12/06	1.10	REVIEW AND REVISE JOINT INTEREST DOCUMENTS (1.1).
STUART NL	07/24/06	3.70	REVISE AND DISTRIBUTE EQUITY COMMITTEE JOINT INTEREST MOTION (3.7).
STUART NL	07/25/06	3.20	REVISE EC JOINT INTEREST PAPERS (2.4); ADDITIONAL REVISIONS TO JOINT INTEREST MATERIALS (0.8).
STUART NL	07/28/06	0.90	PREPARE AND FILE EC JOINT INTEREST AGREEMENT (0.9).
		19.00	
ZAMBRANO K	07/11/06	1.50	REVISE PRESENTATION RE: UNSECURED CREDITORS' COMMITTEE (1.5).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

ZAMBRANO K	07/12/06	1.30	REVIEW ISSUES RE: EQUITY COMMITTEE'S POTENTIAL RETENTION OF FINANCIAL ADVISORS (1.3).
ZAMBRANO K	07/14/06	6.30	PREPARE PRESENTATION FOR THE UCC MEETING (6.3).
ZAMBRANO K	07/16/06	1.90	REVISE PRESENTATION TO THE UNSECURED CREDITORS' COMMITTEE (1.9).
ZAMBRANO K	07/18/06	5.50	REVISE THE CREDITORS' COMMITTEE PRESENTATION (4.1); PREPARE FOR THE CREDITORS' COMMITTEE MEETING (0.8); PREPARE FOR THE EQUITY COMMITTEE MEETING (0.6).
ZAMBRANO K	07/19/06	3.40	FINALIZE PRESENTATION FOR THE UCC MEETING (2.3); FINALIZE THE PRESENTATION FOR THE EQUITY COMMITTEE MEETING (1.1).
ZAMBRANO K	07/20/06	2.80	PREPARE FOR CREDITORS' COMMITTEE MEETING (1.7); PREPARE FOR EQUITY COMMITTEE MEETING (1.1).
		22.70	
Total Associate		115.00	
DEMMA J	07/11/06	5.20	PREPARE PROFESSIONAL FEE CHART FOR PRESENTATION (3.1); ASSIST WITH UPDATES TO PRESENTATION (2.1).
DEMMA J	07/12/06	1.20	UPDATE PROFESSIONAL FEE CHART FOR PRESENTATION (1.2).
		6.40	
SALAZAR AG	07/27/06	1.10	REVIEW STIPULATIONS AND PROTECTIVE ORDERS FOR CONNECTION WITH EQUITY COMMITTEE (0.6); CONTACT KCC AND COORDINATE SERVICE (0.5).
		1.10	
ZSOLDOS AF	07/10/06	2.10	PREPARE FEE AND EXPENSE CHART FOR INCLUSION IN COMMITTEE PRESENTATION BOOKLET (2.1).
ZSOLDOS AF	07/11/06	1.80	FINALIZE FEE AND EXPENSE CHART FOR INCLUSION IN PRESENTATION (1.8).
ZSOLDOS AF	07/17/06	1.80	COORDINATE PRODUCTION AND HAND DELIVER DRAFT PRESENTATION (1.8).
ZSOLDOS AF	07/18/06	1.10	UPDATE FEES AND EXPENSES FOR MEETING (1.1).
ZSOLDOS AF	07/19/06	4.00	PREPARE MATERIALS FOR UCC MEETING (0.8); PREPARE FOR EQUITY COMMITTEE MEETING (0.5); COORDINATE PRESENTATION PRODUCTION (2.7).
ZSOLDOS AF	07/20/06	2.30	PREPARE FOR UCC AND EQUITY COMMITTEE MEETINGS (2.3).
ZSOLDOS AF	07/27/06	1.60	DISTRIBUTE PRESENTATIONS (1.6).

		14.70	
Total Legal Assistant		22.20	
WORSHECK TM	07/11/06	0.30	PREPARE FEE STATEMENT MATERIALS FOR INCLUSION IN CREDITOR COMMITTEE PRESENTATION (0.3).
WORSCHECK TM	07/14/06	4.80	ORGANIZE AND INDEX BOARD OF DIRECTOR MINUTES FOR PRODUCTION (4.8).
WORSCHECK TM	07/17/06	3.30	ORGANIZE AND INDEX BOARD OF DIRECTOR MINUTES FOR PRODUCTION (3.3).
WORSCHECK TM	07/18/06	3.40	ORGANIZE AND INDEX BOARD OF DIRECTOR MINUTES FOR PRODUCTION (3.4).
WORSCHECK TM	07/19/06	4.40	ORGANIZE AND INDEX BOARD OF DIRECTOR MINUTES FOR PRODUCTION (4.4).
WORSCHECK TM	07/20/06	0.80	ORGANIZE AND INDEX BOARD OF DIRECTOR MINUTES FOR PRODUCTION (0.8).
WORSCHECK TM	07/21/06	4.30	ORGANIZE AND INDEX BOARD OF DIRECTOR MINUTES FOR PRODUCTION (4.3).
WORSCHECK TM	07/24/06	4.60	ORGANIZE AND INDEX BOARD OF DIRECTOR MINUTES FOR PRODUCTION (4.6).
WORSCHECK TM	07/25/06	4.80	ORGANIZE AND INDEX BOARD OF DIRECTOR MINUTES FOR PRODUCTION (4.8).
WORSCHECK TM	07/26/06	5.40	ORGANIZE AND INDEX BOARD OF DIRECTOR MINUTES FOR PRODUCTION (5.4).
WORSCHECK TM	07/27/06	4.20	ORGANIZE AND INDEX BOARD OF DIRECTOR MINUTES FOR PRODUCTION (4.2).
WORSCHECK TM	07/28/06	5.10	ORGANIZE AND INDEX BOARD OF DIRECTOR MINUTES FOR PRODUCTION (5.1).
WORSCHECK TM	07/31/06	2.40	ORGANIZE AND INDEX BOARD OF DIRECTOR MINUTES FOR PRODUCTION (2.4).
		47.80	
Total Legal Assistant Support		47.80	
TOTAL TIME		<u>249.60</u>	

Delphi Corporation (DIP)
 Creditor Meetings/ Statutory Committees

Bill Date: 08/31/06
 Bill Number: 1122597

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	07/17/06	Zambrano K	755.70
Air/Rail Travel - vendor feed	07/19/06	Fern BM	-0.60
Air/Rail Travel - vendor feed	07/20/06	Zambrano K	706.90
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$1,462.00
In-house Reproduction	07/04/06	Copy Center, D	241.76
In-house Reproduction	07/14/06	Copy Center, D	6.21
In-house Reproduction	07/14/06	Copy Center, D	0.90
In-house Reproduction	07/18/06	Copy Center, D	58.61
In-house Reproduction	07/21/06	Copy Center, D	45.21
In-house Reproduction	07/21/06	Copy Center, D	32.41
In-house Reproduction	07/25/06	Copy Center, D	17.20
In-house Reproduction	07/25/06	Copy Center, D	7.10
In-house Reproduction	07/28/06	Copy Center, D	10.60
TOTAL IN-HOUSE REPRODUCTION			\$420.00
Telephone Expense	07/28/06	Telecommunications, D	5.12
Telephone Expense	07/28/06	Telecommunications, D	7.32
Telephone Expense	07/28/06	Telecommunications, D	0.92
Telephone Expense	07/28/06	Telecommunications, D	0.64
TOTAL TELEPHONE EXPENSE			\$14.00
Lexis/Nexis	07/12/06	Jjingo MJ	457.63
Lexis/Nexis	07/12/06	Jjingo MJ	-45.55
Lexis/Nexis	07/13/06	Jjingo MJ	226.44
Lexis/Nexis	07/13/06	Jjingo MJ	-22.52
TOTAL LEXIS/NEXIS			\$616.00
Westlaw	07/06/06	Stuart NL	78.33
Westlaw	07/07/06	Stuart NL	84.28
Westlaw	07/12/06	Stuart NL	45.79
Westlaw	07/13/06	Stuart NL	348.97

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	07/21/06	Stuart NL	75.63
		TOTAL WESTLAW	\$633.00
Reproduction - color	07/21/06	Copy Center, D	643.49
Reproduction - color	07/28/06	Copy Center, D	12.51
		TOTAL REPRODUCTION - COLOR	\$656.00
Air/Rail Travel (external)	07/26/06	Butler, Jr. J	252.00
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$252.00
Out-of-Town Travel	07/18/06	Butler, Jr. J	7.34
Out-of-Town Travel	07/18/06	Butler, Jr. J	12.00
Out-of-Town Travel	07/18/06	Butler, Jr. J	243.83
Out-of-Town Travel	07/20/06	Meisler RE	843.59
Out-of-Town Travel	07/26/06	Butler, Jr. J	21.33
Out-of-Town Travel	07/26/06	Butler, Jr. J	7.32
Out-of-Town Travel	07/26/06	Butler, Jr. J	8.67
Out-of-Town Travel	07/26/06	Butler, Jr. J	155.92
		TOTAL OUT-OF-TOWN TRAVEL	\$1,300.00
Messengers/ Courier	07/06/06	Dist Serv/Mail/Page, D	11.75
Messengers/ Courier	07/07/06	Dist Serv/Mail/Page, D	21.97
Messengers/ Courier	07/13/06	Dist Serv/Mail/Page, D	9.43
Messengers/ Courier	07/13/06	Dist Serv/Mail/Page, D	6.41
Messengers/ Courier	07/14/06	Dist Serv/Mail/Page, D	37.40
Messengers/ Courier	07/14/06	Quick Int'l - Ny	555.62
Messengers/ Courier	07/16/06	Arrow Messenger Svc	24.94
Messengers/ Courier	07/16/06	Arrow Messenger Svc	24.95
Messengers/ Courier	07/17/06	Dist Serv/Mail/Page, D	32.63
Messengers/ Courier	07/19/06	Dist Serv/Mail/Page, D	47.43
Messengers/ Courier	07/20/06	Dist Serv/Mail/Page, D	105.88
Messengers/ Courier	07/21/06	Dist Serv/Mail/Page, D	25.59
		TOTAL MESSENGERS/ COURIER	\$904.00

Out-of-Town Meals	07/18/06	Butler, Jr. J	9.04
Out-of-Town Meals	07/19/06	Meisler RE	34.62
Out-of-Town Meals	07/19/06	Meisler RE	26.92
Out-of-Town Meals	07/20/06	Meisler RE	4.01
Out-of-Town Meals	07/20/06	Meisler RE	19.04
Out-of-Town Meals	07/26/06	Butler, Jr. J	10.37

TOTAL OUT-OF-TOWN MEALS	\$104.00
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Printing to paper from 07/17/06 TIF	Copy Center, D	9.00
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TOTAL PRINTING TO PAPER FROM TIF	\$9.00
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Contracted Catering-NY 07/20/06	Butler, Jr. J	158.24
Contracted Catering-NY 07/20/06	Butler, Jr. J	401.95
Contracted Catering-NY 07/20/06	Butler, Jr. J	214.22
Contracted Catering-NY 07/20/06	Butler, Jr. J	450.45
Contracted Catering-NY 07/20/06	Butler, Jr. J	2,823.25
Contracted Catering-NY 07/20/06	Butler, Jr. J	1,081.89

TOTAL CONTRACTED CATERING-NY	\$5,130.00
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TOTAL MATTER	\$11,500.00
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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Creditor Meetings/ Statutory Committees

Bill Date: 09/30/06
Bill Number: 1128097

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	08/01/06	0.50	EMAILS FROM/TO B. SCHELER RE: EQUITY COMMITTEE MATTERS (0.3); REVIEW HOULIHAN NDA (0.2).
BUTLER, JR. J	08/03/06	0.40	BEGIN TO REVIEW PRELIMINARY UCC/EC PRESENTATION MATERIALS (0.4).
BUTLER, JR. J	08/04/06	1.10	EMAILS TO/FROM B. STEINGART AND R. ROSENBERG CONFIRMING REVISED STATUTORY COMMITTEE SCHEDULE ON AUGUST 9TH (0.2); REVIEW EMAIL RESPONSES FROM D. DAIGLE AND R. ROSENBERG (0.2); CONTINUE TO REVIEW PRELIMINARY UCC/EC PRESENTATION MATERIALS (0.7).
BUTLER, JR. J	08/07/06	0.80	CONTINUE TO PREPARE FOR AUGUST 9TH STATUTORY COMMITTEE MEETINGS IN NEW YORK CITY INCLUDING REVIEW AND REVISION OF PRESENTATION MATERIALS (0.8).
BUTLER, JR. J	08/08/06	1.60	CONTINUE TO PREPARE FOR AUGUST 9TH STATUTORY COMMITTEE MEETINGS IN NEW YORK CITY INCLUDING REVIEW AND REVISION OF PRESENTATION MATERIALS (1.6).
BUTLER, JR. J	08/09/06	5.30	PREPARE FOR (0.8) AND ATTEND (2.2) EQUITY COMMITTEE MEETING IN NEW YORK; PREPARE FOR (0.6) AND ATTEND (1.7) CREDITORS COMMITTEE MEETING IN NEW YORK.
BUTLER, JR. J	08/14/06	0.60	TELECONFERENCES WITH D. ROSNER RE: FORMATION OF AD HOC TRADE CLAIMANTS COMMITTEE AND DUE DILIGENCE REQUEST (0.4); EMAILS TO MANAGEMENT TEAM AND ADVISOR WORKING GROUP RE: SAME (0.2).
BUTLER, JR. J	08/18/06	0.20	REVIEW LETTER FROM D. ROSNER RE: FORMATION OF AD HOC TRADE CLAIMANTS COMMITTEE AND DUE DILIGENCE REQUEST (0.2).
BUTLER, JR. J	08/21/06	0.80	REVIEW ADDITIONAL MATERIALS FROM D. ZINMAN ON BEHALF OF AD HOC TRADE CLAIMANTS COMMITTEE AND BEGIN TO CONSIDER DUE DILIGENCE REQUEST (0.4); EMAIL TO/FROM D. ROSNER RE: SAME (0.2); EMAIL TO/FROM S. MILLER, J. SHEEHAN AND D. SHERBIN RE: SAME (0.2).
BUTLER, JR. J	08/31/06	0.60	BEGIN TO PREPARE FOR SEPTEMBER 7 STATUTORY COMMITTEE MEETINGS IN NEW YORK CITY INCLUDING REVIEW OF DRAFT PRESENTATION MATERIALS (0.6).
		11.90	
COCHRAN EL	08/30/06	1.90	REVIEW AND REVISE STATUTORY COMMITTEE PRESENTATION RE: FRAMEWORK DISCUSSION (1.9).

1.90

MARAFIOTI KA	08/01/06	1.70	TELECONFERENCE WITH B. STEINGART AND VIV MELWANI RE: HOULIHAN CONFIDENTIALITY AGREEMENT AND STN MOTION RESPONSE (0.1); CORRESPONDENCE RE: SAME (0.2); REVIEW PROPOSED REVISIONS TO CONFIDENTIALITY AGREEMENT (0.3); CONTINUED WORK ON HLHZ INTERIM CONFIDENTIALITY AGREEMENT (0.6) AND CORRESPONDENCE WITH HLHZ AND F. FRANK RE: SAME (0.2); NEGOTIATIONS WITH D. HILTY AND MELWANI RE: TERMS OF INTERIM CONFIDENTIALITY AGREEMENT (0.3).
MARAFIOTI KA	08/07/06	2.10	REVIEW AND REVISE CREDITORS' COMMITTEE'S PRESENTATION BOOK (2.1).
MARAFIOTI KA	08/15/06	1.30	MEETING WITH CREDITORS' COMMITTEE AND ADVISORS (1.2); TELECONFERENCE WITH B. STEINGART RE: EQUITY COMMITTEE MATTERS DOCUMENT PRODUCTION (0.1).
MARAFIOTI KA	08/21/06	0.30	CORRESPONDENCE RE: CREDITORS' COMMITTEE PRESENTATION (0.1); CORRESPONDENCE FROM AND TO AD HOC EQUITY COMMITTEE (0.2).
MARAFIOTI KA	08/28/06	0.20	WORK ON COMMITTEE PRESENTATION (0.2).
MARAFIOTI KA	08/29/06	1.80	CORRESPONDENCE RE: MEETINGS WITH KEY CONSTITUENCIES (0.1); REVIEW AND REVISE COMMITTEE PRESENTATION (0.6); CORRESPONDENCE WITH EQUITY COMMITTEE COUNSEL RE: MEETINGS (0.2); PREPARE FOR COMMITTEE MEETINGS (0.9).
MARAFIOTI KA	08/30/06	0.90	REVIEW COMMITTEE PRESENTATION BOOKS (0.9).
MARAFIOTI KA	08/31/06	1.80	REVIEW AND REVISE DRAFT CREDITORS' COMMITTEE PRESENTATION (1.8).

10.10

Total Partner

23.90

MATZ TJ	08/07/06	1.60	TELECONFERENCE WITH J. SHEEHAN RE: COMMITTEE MEETINGS MATERIALS (0.3); TELECONFERENCE WITH E. SLASINSKY RE: 8/9 COMMITTEE MEETINGS (0.2); REVIEW AND COMMENT ON UCC PRESENTATION FOR 8/9 MEETING (0.9); CORRESPONDENCE WITH D. SHERBIN RE: UCC & EQUITY COMMITTEE MEETINGS (0.2).
MATZ TJ	08/08/06	1.80	CORRESPONDENCE WITH R. ROSENBERG, M. RIELA RE: UCC MEETINGS (0.4); CORRESPONDENCE WITH R. SLOMISKI RE: EQUITY COMMITTEE MEETING (0.3); FINAL REVIEW OF MATERIALS FOR UCC AND EQUITY COMMITTEE MEETINGS ON 8/9 (0.8); PREPARATION RE: SAME (0.3).

MATZ TJ	08/09/06	6.20	PREPARE FOR EQUITY COMMITTEE MEETING (0.4); ATTEND AND PARTICIPATE IN SAME (3.3); FOLLOW UP DISCUSSIONS WITH CLIENTS RE: EQUITY COMMITTEE MEETING (0.4); ATTEND AND PARTICIPATE IN UNSECURED CREDITORS' COMMITTEE MEETING (1.7); FOLLOW UP DISCUSSIONS WITH CLIENT AND R. EISENBERG, J. GUGLIELMO OF FTI RE: SAME (0.4).
MATZ TJ	08/25/06	0.40	PREPARATION FOR UCC AND EQUITY COMMITTEE MEETINGS ON 9/7 (0.4).
MATZ TJ	08/29/06	0.60	WORK ON COMMITTEE MEETING MATTERS (0.6).
MATZ TJ	08/30/06	1.20	PREPARATION RE: PREPETITION LENDER, LAW DEBENTURE, AND UCC MEETINGS OF SEPTEMBER 7 (1.2).
		11.80	
Total Counsel		11.80	
DIAZ LB*	08/29/06	4.10	RESEARCH AND DRAFT INFORMATION FOR CREDITORS' COMMITTEE MEETING (4.1).
DIAZ LB*	08/30/06	1.10	DRAFT MATERIALS FOR UCC MEETING (1.1).
		5.20	
GUZZARDO J	08/04/06	0.20	TELECONFERENCE WITH R. MEISLER RE: COORDINATION OF BOD DOCUMENT COLLECTION. (0.2).
GUZZARDO J	08/15/06	1.20	CONTINUE COORDINATION OF DIRECTOR DOCUMENT COLLECTION (1.2).
		1.40	
HARDIN AS	08/28/06	6.50	PREPARE PRESENTATION FOR STATUTORY COMMITTEE MEETINGS (6.5).
HARDIN AS	08/29/06	5.50	PREPARE PRESENTATION FOR STATUTORY COMMITTEE MEETINGS (5.5).
HARDIN AS	08/30/06	4.50	PREPARE FOR UPCOMING COMMITTEE MEETINGS (4.5).
		16.50	
HERRIOTT AV	08/01/06	1.60	BEGIN DRAFT OF 11TH UCC PRESENTATION (1.6).
HERRIOTT AV	08/02/06	4.70	CONTINUE PRELIMINARY DRAFT OF 11TH UCC PRESENTATION (4.7).
HERRIOTT AV	08/03/06	7.40	CONTINUE DRAFTING PRELIMINARY DRAFT OF 11TH CREDITORS' COMMITTEE PRESENTATION (7.4).
HERRIOTT AV	08/04/06	2.00	REVIEW AND REVISE 11TH UCC PRESENTATION (2.0).
HERRIOTT AV	08/06/06	1.40	REVIEW AND REVISE 11TH UCC PRESENTATION (1.4).

HERRIOTT AV	08/07/06	10.30	REVIEW AND REVISE 11TH UCC PRESENTATION (10.3).
HERRIOTT AV	08/08/06	5.30	FINALIZE 11TH UCC PRESENTATION (5.3).
HERRIOTT AV	08/09/06	6.30	COMPLETE PREPARATIONS FOR EQUITY COMMITTEE MEETING (1.5); ATTEND AND ASSIST WITH EQUITY COMMITTEE MEETING (2.2); FINALIZE PREPARATION FOR 11TH UCC PRESENTATION (0.4); ATTEND AND ASSIST WITH CREDITORS' COMMITTEE MEETING (1.7); DRAFT AND TRANSMIT UPDATE FOR AD HOC EQUITY COMMITTEE (0.5).
HERRIOTT AV	08/16/06	0.40	DRAFT WORK PLAN FOR 12TH UCC PRESENTATION (0.4).
HERRIOTT AV	08/21/06	0.10	COLLECT CREDITORS' COMMITTEE INFORMATION IN RESPONSE TO DUE DILIGENCE QUESTION (0.1).
HERRIOTT AV	08/23/06	0.10	RESPOND TO ISSUE RE: 12TH UCC PRESENTATION (0.1).
HERRIOTT AV	08/29/06	2.80	BEGIN PRELIMINARY DRAFT OF 12TH UCC PRESENTATION (2.8).
HERRIOTT AV	08/30/06	8.20	CONTINUE PRELIMINARY DRAFT OF 12TH CREDITORS' COMMITTEE PRESENTATION (8.2).
HERRIOTT AV	08/31/06	5.40	REVIEW AND REVISE 12TH UCC PRESENTATION (5.0); CONFERENCE WITH T. BEHNKE RE: SAME (0.4).
		56.00	
JJINGO MJ	08/03/06	4.30	REVIEW AND REVISE UCC PRESENTATION (4.3).
JJINGO MJ	08/08/06	1.70	ASSIST IN ORGANIZING MATERIALS FOR CREDITORS' COMMITTEE MEETING (1.7).
JJINGO MJ	08/09/06	1.60	REVIEW CERTAIN MATERIALS IN PREPARATION FOR CREDITORS' COMMITTEE MEETING (1.6).
JJINGO MJ	08/29/06	1.20	REVIEW MATERIALS IN PREPARATION FOR CREDITORS' COMMITTEE MEETING (1.2).
JJINGO MJ	08/31/06	1.90	REVIEW AND UPDATE CONFIDENTIALITY MATERIALS (1.9).
		10.70	
MEISLER RE	08/02/06	0.50	REVIEW UCC PRESENTATION (0.1); TELECONFERENCE WITH J. GUGLIELMO RE: UCC DOCUMENT REQUEST (0.2); TELECONFERENCE WITH H. BAER RE: SAME (0.2).
MEISLER RE	08/03/06	2.70	REVIEW UCC PRESENTATION (2.7).
MEISLER RE	08/04/06	0.20	REVIEW UCC PRESENTATION (0.2).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MEISLER RE	08/07/06	0.60	CONTINUE REVIEW OF PRESENTATION TO UCC (0.2); PREPARE FOR UCC MEETING (0.2); REVIEW UCC PRESENTATION (0.2).
MEISLER RE	08/09/06	5.90	REVIEW AND ANALYZE EQUITY COMMITTEE ISSUES (0.3); PREPARE FOR EQUITY COMMITTEE MEETING (1.3); ATTEND SAME (2.2); FOLLOW UP ON MATTERS RE: SAME (0.2); PREPARE OF UCC MEETING (0.2); ATTEND SAME (1.4); FOLLOW UP MATTERS (0.3).
MEISLER RE	08/21/06	0.50	REVIEW AND ANALYZE CORRESPONDENCE FROM AD HOC TRADE COMMITTEE (0.3); DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.2).
MEISLER RE	08/29/06	0.60	CONFERENCE WITH M. RIELA RE: STATUS OF CERTAIN MATTER SCHEDULED FOR SEPTEMBER 14TH HEARING (0.2); WORK ON UCC PRESENTATION (0.4).
MEISLER RE	08/30/06	3.00	REVIEW AND REVISE PRESENTATION RE: R. REYNOLDS RESOLUTION (0.4); REVIEW AND COMMENT ON OTHER UCC PRESENTATION (2.6).

14.00

PERL MW	08/28/06	0.70	DRAFT SUMMARY FOR UCC PRESENTATION (0.7).
PERL MW	08/30/06	2.20	REVIEW AND REVISE UCC PRESENTATION (1.2); REVIEW DOCKET AND PLEADING FILED BY APPALOOSA (1.0).

2.90

STUART NL	08/31/06	3.10	RESEARCH RE: INQUIRY FROM AD HOC TRADE COMMITTEE (3.1).
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3.10

Total Associate/Law Clerk		109.80	
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DEMMA J	08/03/06	4.60	UPDATE FEE AND EXPENSE MODULE FOR ELEVENTH UCC PRESENTATION (2.8); PREPARE MATERIALS FOR ATTORNEY REVIEW RE: UCC PRESENTATION (1.8).
DEMMA J	08/15/06	1.40	PREPARE LIST OF CREDITORS COMMITTEE FOR ATTORNEY REVIEW (0.8); MEETING RE: COLLECTION OF BOARD MINUTES (0.6).
DEMMA J	08/29/06	2.10	ASSIST WITH PREPARATION OF UNSECURED CREDITORS COMMITTEE PRESENTATION (2.1).
DEMMA J	08/30/06	2.60	UPDATE UNSECURED CREDITORS COMMITTEE PRESENTATION (2.6).

10.70

KLIMEK MV	08/14/06	2.10	CONTINUED COMPILATION OF ALL BOD MINUTES FROM COMPANY (2.1).
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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

KLIMEK MV	08/15/06	5.80	COMPLETE COMPILATION OF ALL UNREDACTED, UNBATES STAMPED COMPANY BOD MINUTES (5.8) .
KLIMEK MV	08/17/06	4.40	BEGIN TO PREPARE REDACTION FILES FOR PRODUCTION TO THE UCC (4.4) .
KLIMEK MV	08/18/06	0.40	CONTINUE TO COMPILE REDACTION FILES FOR DOCUMENTS PRODUCED TO THE UCC (0.4) .
KLIMEK MV	08/21/06	6.20	BEGIN COMPILING REDACTION FILES FOR UCC BOD PRODUCTION DOCUMENTS (6.2) .
KLIMEK MV	08/24/06	2.10	CONTINUE COMPILING REDACTION FILES FOR UCC PRODUCTION (2.1) .
KLIMEK MV	08/25/06	4.80	CONTINUE TO PREPARE REDACTION FILES FOR PRODUCTION TO THE UCC (4.8) .
KLIMEK MV	08/28/06	0.50	CONTINUE TO PREPARE REDACTION FILES FOR UCC PRODUCTION (0.5) .
KLIMEK MV	08/29/06	3.30	COMPLETE PREPARATION OF REDACTION FILES FOR UCC PRODUCTION (2.2); COMPLETE INVENTORY OF ALL SIGNED BOD MINUTES IN FILE (1.1) .
		29.60	
SALAZAR AG	08/04/06	1.80	CONFORM CONFIDENTIALITY AGREEMENT EXECUTED FOR HOULIHAN RETENTION AND DISTRIBUTE (1.8) .
SALAZAR AG	08/14/06	0.20	FINALIZE CONFIDENTIALITY AGREEMENT AND DISTRIBUTE (0.2) .
		2.00	
ZSOLDOS AF	08/02/06	1.20	COORDINATE CREDITOR MEETING (0.4); DISTRIBUTION OF GM TRANSFORMATION UPDATE PRESENTATIONS (0.8) .
ZSOLDOS AF	08/03/06	2.10	UPDATE UCC PRESENTATION (2.1) .
ZSOLDOS AF	08/04/06	0.50	COORDINATE PRODUCTION OF UCC PRESENTATION (0.5) .
ZSOLDOS AF	08/08/06	2.30	UPDATE UCC PRESENTATION (0.7); ASSIST WITH FINALIZING PRESENTATIONS (0.8); REVIEW AND REVISE EQUITY COMMITTEE AND CREDITORS COMMITTEE PRESENTATIONS (0.8) .
ZSOLDOS AF	08/09/06	3.90	ASSIST WITH UCC AND EQUITY COMMITTEE MEETINGS (3.9) .
ZSOLDOS AF	08/14/06	2.30	DISTRIBUTE CREDITORS COMMITTEE AND EQUITY COMMITTEE PRESENTATIONS (2.3) .
ZSOLDOS AF	08/29/06	2.30	UPDATE UCC PRESENTATION (2.3) .
ZSOLDOS AF	08/30/06	1.70	UPDATE UCC PRESENTATION (1.7) .
		16.30	

Total Legal Assistant		58.60	
WORSHECK TM	08/01/06	1.80	ORGANIZE AND INDEX BOARD OF DIRECTOR MINUTES FOR PRODUCTION (1.8).
WORSCHECK TM	08/02/06	0.90	ORGANIZE AND INDEX BOARD OF DIRECTOR MINUTES FOR PRODUCTION (0.9).
WORSCHECK TM	08/15/06	3.20	ASSIST WITH COMPILATION OF ALL UNREDACTED, UNBATES STAMPED COMPANY BOD MINUTES (3.2).
		5.90	
Total Legal Assistant Support		5.90	
TOTAL TIME		<u>210.00</u>	

* Law clerks are law school graduates who are not presently admitted to practice.

Delphi Corporation (DIP)
Creditor Meetings/ Statutory Committees

Bill Date: 09/30/06
Bill Number: 1128097

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	08/01/06	Meisler RE	701.40
Air/Rail Travel - vendor feed	08/01/06	Meisler RE	392.06
Air/Rail Travel - vendor feed	08/01/06	Meisler RE	-701.40
Air/Rail Travel - vendor feed	08/08/06	Meisler RE	746.41
Air/Rail Travel - vendor feed	08/09/06	Herriott AV	746.40
Air/Rail Travel - vendor feed	08/09/06	Herriott AV	65.09
Air/Rail Travel - vendor feed	08/10/06	Meisler RE	665.04
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$2,615.00
In-house Reproduction	08/01/06	Copy Center, D	391.70
In-house Reproduction	08/01/06	Copy Center, D	5.60
In-house Reproduction	08/02/06	Copy Center, D	243.06
In-house Reproduction	08/03/06	Copy Center, D	121.53
In-house Reproduction	08/04/06	Copy Center, D	1.80
In-house Reproduction	08/11/06	Copy Center, D	1.91
In-house Reproduction	08/18/06	Copy Center, D	10.20
In-house Reproduction	08/18/06	Copy Center, D	3.80
In-house Reproduction	08/22/06	Copy Center, D	2.40
		TOTAL IN-HOUSE REPRODUCTION	\$782.00
Telephone Expense	08/31/06	Telecommunications, D	7.40
Telephone Expense	08/31/06	Telecommunications, D	5.01
Telephone Expense	08/31/06	Telecommunications, D	0.56
Telephone Expense	08/31/06	Telecommunications, D	0.03
		TOTAL TELEPHONE EXPENSE	\$13.00
Non-standard/Outside Reproduction	08/16/06	Landmark Document Services	291.00
		TOTAL NON-STANDARD/OUTSIDE REPRODUCTION	\$291.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	08/04/06	Diaz LB	61.32
Westlaw	08/08/06	Diaz LB	31.51
Westlaw	08/09/06	Diaz LB	9.15
Westlaw	08/21/06	Stuart NL	262.02
TOTAL WESTLAW			\$364.00
Reproduction - color	08/04/06	Copy Center, D	1,600.50
Reproduction - color	08/08/06	Copy Center, D	99.00
Reproduction - color	08/08/06	Copy Center, D	4,107.00
Reproduction - color	08/11/06	Copy Center, D	9,569.00
Reproduction - color	08/31/06	Copy Center, D	43.50
TOTAL REPRODUCTION - COLOR			\$15,419.00
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	11.84
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	17.73
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	14.43
TOTAL VENDOR HOSTED TELECONFERENCING			\$44.00
Out-of-Town Travel	08/08/06	Butler, Jr. J	531.52
Out-of-Town Travel	08/08/06	Butler, Jr. J	14.50
Out-of-Town Travel	08/08/06	Butler, Jr. J	18.99
Out-of-Town Travel	08/08/06	Herriott AV	39.99
TOTAL OUT-OF-TOWN TRAVEL			\$605.00
Messengers/ Courier	08/01/06	Dist Serv/Mail/Page, D	26.13
Messengers/ Courier	08/01/06	Dist Serv/Mail/Page, D	26.13
Messengers/ Courier	08/02/06	Dist Serv/Mail/Page, D	140.74
TOTAL MESSENGERS/ COURIER			\$193.00
Out-of-Town Meals	08/08/06	Butler, Jr. J	36.32
Out-of-Town Meals	08/10/06	Meisler RE	25.68
TOTAL OUT-OF-TOWN MEALS			\$62.00
TOTAL MATTER			\$20,388.00

Delphi Corporation (DIP)
 Creditor Meetings/ Statutory Committees

Bill Date: 10/31/06
 Bill Number: 1127729

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	09/06/06	1.10	CONTINUE TO PREPARE FOR SEPTEMBER 7TH STATUTORY COMMITTEE MEETINGS IN NEW YORK CITY INCLUDING REVIEW AND REVISION OF PRESENTATION MATERIALS (0.8); REVIEW CONFIDENTIALITY ISSUES RE EQUITY COMMITTEE (0.3).
BUTLER, JR. J	09/07/06	4.50	PREPARE FOR (0.4) AND PARTICIPATE IN (1.6) CREDITORS COMMITTEE MEETING IN NEW YORK CITY (INCLUDING MEETING WITH S. MILLER AND COMMITTEE CHAIR/COUNSEL); PREPARE FOR (0.3) AND PARTICIPATE IN (2.2) EQUITY COMMITTEE MEETING IN NEW YORK CITY (INCLUDING MEETING WITH S. MILLER AND COMMITTEE CHAIR/COUNSEL).
BUTLER, JR. J	09/13/06	0.20	EMAILS TO/FROM B. STEINGART RE EQUITY COMMITTEE DUE DILIGENCE MATTERS (0.2).
BUTLER, JR. J	09/17/06	0.30	FOLLOW-UP ON AD HOC TRADE COMMITTEE DUE DILIGENCE MATTERS (0.3).
BUTLER, JR. J	09/21/06	0.50	REVIEW EMAIL FROM R. ROSENBERG RE: FINANCIAL ADVISOR INFORMATION FLOW AND FOLLOW-UP RE: SAME (0.2); WORK ON REVISED SCHEDULING FOR OCTOBER, 2006 STATUTORY COMMITTEE MEETINGS (0.3).
BUTLER, JR. J	09/23/06	0.20	CONTINUE TO FOLLOW-UP ON AD HOC TRADE COMMITTEE DUE DILIGENCE MATTERS (0.2).
BUTLER, JR. J	09/27/06	0.30	REVIEW AD HOC TRADE COMMITTEE NON-DISCLOSURE AGREEMENT MARK-UP (0.2); TELECONFERENCE WITH J. SHEEHAN AND WORKING GROUP RE: SAME (0.1).
BUTLER, JR. J	09/29/06	0.90	BEGIN TO PREPARE FOR OCTOBER 4TH STATUTORY COMMITTEE MEETINGS INCLUDING REVIEW AND REVISE PRESENTATION MATERIALS (0.9).
BUTLER, JR. J	09/30/06	1.10	CONTINUE TO PREPARE FOR OCTOBER 4TH STATUTORY COMMITTEE MEETINGS INCLUDING REVIEW AND REVISE PRESENTATION MATERIALS INCLUDING COMMENTS FROM J. SHEEHAN, S. CORCORAN AND OTHER REVIEWERS (1.1).
		9.10	
COCHRAN EL	09/27/06	1.40	REVIEW NDA ISSUES RE: TRADE COMMITTEE (1.4).
COCHRAN EL	09/28/06	0.60	REVIEW NDA ISSUES RE: TRADE COMMITTEE (0.6).
		2.00	
MARAFIOTI KA	09/01/06	0.50	REVISE COMMITTEE MEETING PRESENTATION (0.5).

MARAFIOTI KA	09/05/06	0.30	TELECONFERENCE WITH R. STARK (0.2) AND CORRESPONDENCE WITH R. STARK RE: TOPRS (0.1).
MARAFIOTI KA	09/07/06	4.60	PREPARE FOR CREDITORS' COMMITTEE MEETING WITH CLIENT (0.4); ATTEND CREDITORS' COMMITTEE MEETING (1.1); PREPARE WITH COMPANY FOR EQUITY COMMITTEE MEETING AND FOLLOWUP (1.7); ATTEND EQUITY COMMITTEE MEETING (1.4).
MARAFIOTI KA	09/15/06	0.20	EXCHANGE OF CORRESPONDENCE RE: TOPRS MEETING WITH BROWN RUDNICK, COMPANY, ROTHSCHILD, FTI (0.2).
MARAFIOTI KA	09/17/06	0.20	EXCHANGE OF CORRESPONDENCE RE: AD HOC TRADE COMMITTEE NDA (0.2).
MARAFIOTI KA	09/18/06	3.30	CONSIDER AD HOC TRADE COMMITTEE NDA ISSUES (0.5); REVIEW TOPRS GLOBAL SECURITIES AND REVERSE GLOBAL SECURITIES (1.8) AND ANALYZE TOPRS ISSUES (1.0).
MARAFIOTI KA	09/19/06	1.50	PERIODIC UPDATE MEETING (TELEPHONIC) WITH LAW DEBENTURE, BROWN RUDNICK, DELPHI, FTI (0.9); FOLLOWUP CORRESPONDENCE TO COMPANY (0.1); ANALYZE ISSUES RE: RULE 2019 AND NDA FOR AD HOC TRADE COMMITTEE (0.3) AND EXCHANGE OF CORRESPONDENCE RE: SAME (0.2).
MARAFIOTI KA	09/20/06	1.60	TELECONFERENCE WITH R. STARK RE: TOPRS (0.1); ANALYZE ISSUES RE: AD HOC TRADE COMMITTEE (0.2); REVIEW AND REVISE AGREEMENT AND ACKNOWLEDGMENT FOR AD HOC TRADE COMMITTEE MEMBERS (1.3).
MARAFIOTI KA	09/21/06	0.60	CONTINUE CONSIDERATION OF NDA AGREEMENT FOR AD HOC TRADE COMMITTEE (0.2); REVIEW AND REVISE NDA AND ACKNOWLEDGEMENT (0.3) AND CORRESPONDENCE TO KASOWITZ RE: SAME (0.1).
MARAFIOTI KA	09/22/06	0.10	TELECONFERENCE WITH R. STARK RE: TOPRS (0.1).
MARAFIOTI KA	09/25/06	0.30	CONSIDER ISSUES RE: CAPSTONE DUE DILIGENCE (0.1) AND REVIEW CAPSTONE DUE DILIGENCE REQUEST (0.2).
MARAFIOTI KA	09/26/06	0.30	CORRESPONDENCE TO KASOWITZ RE: AD HOC TRADE COMMITTEE CONFIDENTIALITY AGREEMENT (0.1); REVIEW REVISIONS TO SAME (0.2).
MARAFIOTI KA	09/27/06	0.90	CONSIDER AD HOC TRADE COMMITTEE REQUESTS RE: CONFIDENTIALITY AGREEMENT (0.4), CORRESPONDENCE TO CLIENT RE: SAME (0.1); TELECONFERENCE WITH J. SHEEHAN RE: SAME (0.2) AND RE: FRAMEWORK NEGOTIATIONS (0.2).

MARAFIOTI KA	09/28/06	0.70	TELECONFERENCE WITH A. SHIFF RE: AD HOC TRADE COMMITTEE NDA (0.2) AND CONSIDER AD HOC CONCERNS RE: SAME (0.5).
MARAFIOTI KA	09/29/06	3.30	CONSIDER AD HOC TRADE COMMITTEE CONFIDENTIALITY AGREEMENT MATTERS (0.3) AND TELECONFERENCE WITH A. SHIFF RE: SAME (0.1); EXCHANGE OF CORRESPONDENCE WITH CRONIN & VRIS RE: RIPPLEWOOD (0.2); ADDITIONAL TELECONFERENCE WITH A. SHIFF RE: NDA (0.3) AND FOLLOWUP CORRESPONDENCE (0.2); REVIEW AND REVISE CREDITORS' COMMITTEE PRESENTATION (2.2).

MARAFIOTI KA	09/30/06	0.10	WORK ON REVISIONS TO COMMITTEE PRESENTATION (0.1).
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18.50

WEXLER MP	09/20/06	0.60	CONSIDER REAL ESTATE MATTERS FOR NEXT COMMITTEE PRESENTATION (0.4) AND CORRESPONDENCE WITH C. COMERFORD AND J. BEAUDOEN RE: SAME (0.2).
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WEXLER MP	09/27/06	0.80	REVIEW AND COMMENT ON SEVERAL DRAFTS OF PROPOSED REAL ESTATE PRESENTATION FOR CREDITORS COMMITTEE (0.8).
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WEXLER MP	09/28/06	0.40	REVIEW AND COMMENT ON REAL ESTATE MATTERS FOR COMMITTEE PRESENTATION (0.4).
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WEXLER MP	09/29/06	0.70	REVIEW AND COMMENT ON POTENTIAL REAL ESTATE MATTERS FOR COMMITTEE PRESENTATIONS (0.7).
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2.50

Total Partner		32.10	
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MATZ TJ	09/01/06	0.80	FOLLOW UP AND PREPARATION OF INDEX RE: EQUITY COMMITTEE DISCLOSURE MATERIALS (0.8).
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MATZ TJ	09/05/06	0.50	CONTINUING PREPARATION RE: COMMITTEE MEETINGS ON 9/7 (0.5).
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MATZ TJ	09/07/06	1.70	FINAL PREPARATION FOR MONTHLY EQUITY COMMITTEE MEETING (0.3); ATTENDING SAME (1.4).
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MATZ TJ	09/08/06	0.30	REVIEW AND WORK ON NON-DISCLOSURE AGREEMENT MATTER RE: AD HOC TRADE COMMITTEE (0.3).
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MATZ TJ	09/14/06	0.30	REVIEW AD HOC TRADE COMMITTEE REQUEST FOR INFORMATION CONFIDENTIALITY MATTER (0.3).
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MATZ TJ	09/15/06	0.50	REVIEW UCC RESPONSE RE: EQUITY COMMITTEE "COMPLAINT" (0.2); ANALYSIS RE: JOINT INTEREST DISCLOSURE MATTERS (0.3).
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MATZ TJ	09/18/06	2.00	PREPARE FOR MEETING WITH LAW DEBENTURE AND COUNSEL AND UPDATING 9/7 PRESENTATION THEREFOR (2.0).
MATZ TJ	09/19/06	1.00	TELECONFERENCE WITH B. STARK, H. SIEGEL, P. HEALY, R. EISENBERG, B. SHAW (AS TO PART), J. SHEEHAN TO UPDATE LAW DEBENTURE RE: CASE DEVELOPMENTS IN LAST QUARTER (1.0).
MATZ TJ	09/22/06	0.50	PREPARATIONS FOR OCTOBER STATUTORY COMMITTEE MEETINGS (0.5).
MATZ TJ	09/24/06	0.30	PREPARATIONS RE: 10/4 STATUTORY COMMITTEE MEETINGS (0.3).
MATZ TJ	09/28/06	0.40	REVIEW PART OF UCC PRESENTATION MATERIALS (0.4).
MATZ TJ	09/29/06	2.90	REVIEW AND COMMENTING ON UCC PRESENTATION FOR OCTOBER 4 (2.9).

11.20

Total Counsel

11.20

CAMPANARIO ND	09/08/06	1.20	REVIEW MATERIALS FROM SEPT. 7, 2006, CREDITORS' COMMITTEE MEETING (1.2).
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1.20

HARDIN AS	09/28/06	0.30	TELECONFERENCES AND EMAIL EXCHANGES RE: UNSECURED CREDITORS COMMITTEE PRESENTATION (0.3).
HARDIN AS	09/29/06	3.80	DRAFT AND REVISE PRESENTATION TO UNSECURED CREDITORS COMMITTEE (3.4); REVIEW COMMENTS RE: SAME FROM K. MARAFIOTI AND T. MATZ (0.3); DRAFT EMAIL RE: SAME TO J. SHEEHAN, S. CORCORAN, D. RESNICK, W. SHAW, R. EISENBERG, AND SKADDEN TEAM RE: SAME (0.1).

4.10

HERRIOTT AV	09/01/06	5.50	REVIEW AND REVISE 12TH UCC PRESENTATION (5.3); REVIEW AND RESPOND TO EQUITY COMMITTEE COMMUNICATIONS (0.2).
HERRIOTT AV	09/05/06	0.70	REVIEW AND REVISE 12TH UCC PRESENTATION (0.6); RESPOND TO MISCELLANEOUS EQUITY COMMITTEE ISSUE (0.1).
HERRIOTT AV	09/06/06	3.40	CONTINUE TO REVIEW AND REVISE CREDITORS' COMMITTEE PRESENTATION (2.8); COORDINATE PREPARATION FOR CREDITORS' COMMITTEE AND EQUITY COMMITTEE MEETINGS (0.2); PREPARE PRESENTATION FOR EQUITY COMMITTEE (0.1); REVIEW EQUITY COMMITTEE OBJECTION TO CREDITORS' COMMITTEE MOTION (0.3).

HERRIOTT AV	09/07/06	4.50	COMPLETE PREPARATION FOR 12TH UCC MEETING (0.9); ATTEND AND ASSIST AT 12TH UCC MEETING (1.0); FOLLOW UP FROM 12TH UCC MEETING (0.4); FINALIZE PREPARATION FOR EQUITY COMMITTEE MEETING (0.7); ATTEND AND ASSIST WITH EQUITY COMMITTEE MEETING (1.4); FOLLOW UP FROM EQUITY COMMITTEE MEETING (0.1).
HERRIOTT AV	09/08/06	0.90	PREPARE MATERIALS FOR DISTRIBUTION TO AD HOC EQUITY COMMITTEE (0.9).
HERRIOTT AV	09/18/06	0.10	FOLLOW UP FROM 12TH UCC MEETING (0.1).
HERRIOTT AV	09/19/06	0.70	BEGIN DRAFT OF 13TH UCC PRESENTATION (0.6); CONFERENCE RE: MATERIALS FOR UCC WITH J. GUGLIELMO (0.1).
HERRIOTT AV	09/21/06	0.40	CONTINUE DRAFT OF 13TH UCC PRESENTATION (0.4).
HERRIOTT AV	09/26/06	1.40	CONTINUE DRAFT OF 13TH UCC PRESENTATION (1.4).
HERRIOTT AV	09/27/06	2.30	CONTINUE DRAFT OF 13TH UCC PRESENTATION (2.3).
HERRIOTT AV	09/28/06	4.40	REVIEW AND REVISE 13TH UCC PRESENTATION (4.4).
HERRIOTT AV	09/29/06	1.30	REVIEW AND REVISE DRAFT OF PRESENTATION FOR 13TH UCC MEETING (1.3).
HERRIOTT AV	09/30/06	0.60	CONTINUE TO REVIEW AND REVISE 13TH UCC PRESENTATION (0.6).
		26.20	
JJINGO MJ	09/29/06	1.70	REVIEW AND REVISE UCC PRESENTATION (1.7).
		1.70	
MEISLER RE	09/01/06	0.80	REVIEW AND ANALYZE AD HOC TRADE COMMITTEE'S DEMAND LETTER (0.4); REVIEW EQUITY COMMITTEE DEMAND LETTER (0.2); REVIEW EQUITY COMMITTEE DEMAND LETTER (0.2).
MEISLER RE	09/07/06	1.80	PREPARE FOR UCC MEETING (0.7); ATTEND SAME (1.0); DRAFT CORRESPONDENCE TO D. SHERBIN RE: EQUITY COMMITTEE OBJECTION TO STN MOTION (0.1).
		2.60	
OLASKY P	09/18/06	2.90	PREPARE NDA FOR ADVISOR TO AD HOC COMMITTEE OF TRADE CREDITORS (2.2); PREPARE ACKNOWLEDGMENT FORM FOR MEMBERS OF AD HOC COMMITTEE RE: NDA (0.7).
		2.90	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

PERL MW	09/06/06	0.70	REVIEW CORRESPONDENCE RE: INFORMATION REQUEST FROM AD HOC COMMITTEE OF TRADE CLAIMANTS (0.4); STRATEGIZE RE: POTENTIAL GO FORWARD APPROACH TO SAME (0.3).
PERL MW	09/07/06	2.30	REVIEW CD OF TAX RETURN DOCUMENTS IN CONNECTION WITH INFORMATION REQUEST FROM AD HOC COMMITTEE OF TRADE CLAIMANTS (2.3).
		3.00	
REESE RG	09/26/06	1.30	REVIEW AND REVISE CLAIMS PRESENTATION FOR CREDITORS' COMMITTEE (1.3).
REESE RG	09/28/06	0.90	REVIEW AND COMMENT ON CREDITORS' COMMITTEE PRESENTATION (0.9).
		2.20	
Total Associate		43.90	
ZSOLDOS AF	09/06/06	2.20	COORDINATE PRODUCTION OF UCC PRESENTATIONS (0.9); UPDATE CREDITORS COMMITTEE AND EQUITY COMMITTEE SIGN IN SHEETS (1.3).
ZSOLDOS AF	09/07/06	5.00	EXTERNAL DISTRIBUTION OF LAW DEBENTURE PRESENTATION TO VARIOUS PARTIES (1.3); REVIEW PRESENTATIONS IN PREPARATION FOR UCC MEETING (1.2); FILE SIGN IN SHEETS (0.4); INTERNAL DISTRIBUTION OF CREDITORS COMMITTEE PRESENTATIONS (2.1).
ZSOLDOS AF	09/27/06	0.60	PREPARE FEE AND EXPENSE CHART FOR INCLUSION IN UCC PRESENTATION (0.6).
ZSOLDOS AF	09/29/06	0.80	UPDATE FEE AND EXPENSES FOR UCC PRESENTATION (0.8).
		8.60	
Total Legal Assistant		8.60	
TOTAL TIME		<u>95.80</u>	

Delphi Corporation (DIP)
 Creditor Meetings/ Statutory Committees

Bill Date: 10/31/06
 Bill Number: 1127729

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	09/05/06	Meisler RE	757.56
Air/Rail Travel - vendor feed	09/06/06	Herriott AV	755.56
Air/Rail Travel - vendor feed	09/07/06	Meisler RE	360.88
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$1,874.00
In-house Reproduction	09/05/06	Copy Center, D	8.80
In-house Reproduction	09/08/06	Copy Center, D	21.10
In-house Reproduction	09/15/06	Copy Center, D	84.00
In-house Reproduction	09/22/06	Copy Center, D	6.30
In-house Reproduction	09/29/06	Copy Center, D	0.80
TOTAL IN-HOUSE REPRODUCTION			\$121.00
Telephone Expense	09/29/06	Telecommunications, D	2.93
Telephone Expense	09/29/06	Telecommunications, D	2.27
Telephone Expense	09/29/06	Telecommunications, D	0.30
Telephone Expense	09/29/06	Telecommunications, D	0.50
TOTAL TELEPHONE EXPENSE			\$6.00
Lexis/Nexis	09/18/06	Stuart NL	225.59
Lexis/Nexis	09/25/06	Jjingo MJ	10.93
Lexis/Nexis	09/29/06	Stuart NL	377.48
TOTAL LEXIS/NEXIS			\$614.00
Westlaw	09/18/06	Stuart NL	391.53
Westlaw	09/19/06	Stuart NL	254.47
TOTAL WESTLAW			\$646.00
Reproduction - color	09/06/06	Copy Center, D	1,177.50
Reproduction - color	09/06/06	Copy Center, D	2,100.00
Reproduction - color	09/06/06	Copy Center, D	1,177.50
Reproduction - color	09/06/06	Copy Center, D	1,050.00
Reproduction - color	09/06/06	Copy Center, D	1,177.50
Reproduction - color	09/06/06	Copy Center, D	1,177.50

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Reproduction - color	09/06/06	Copy Center, D	78.50
Reproduction - color	09/07/06	Copy Center, D	2,100.00
Reproduction - color	09/08/06	Copy Center, D	6,191.50
		TOTAL REPRODUCTION - COLOR	\$16,230.00
Air/Rail Travel (external)	09/05/06	Butler, Jr. J	127.00
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$127.00
Out-of-Town Travel	09/05/06	Butler, Jr. J	42.67
Out-of-Town Travel	09/05/06	Butler, Jr. J	9.66
Out-of-Town Travel	09/05/06	Butler, Jr. J	10.33
Out-of-Town Travel	09/05/06	Butler, Jr. J	615.34
Out-of-Town Travel	09/06/06	Herriott AV	40.00
		TOTAL OUT-OF-TOWN TRAVEL	\$718.00
Messengers/ Courier	09/03/06	Comet Messenger Service	18.11
Messengers/ Courier	09/07/06	Dist Serv/Mail/Page, D	205.89
		TOTAL MESSENGERS/ COURIER	\$224.00
Out-of-Town Meals	09/05/06	Butler, Jr. J	12.69
Out-of-Town Meals	09/07/06	Herriott AV	2.34
Out-of-Town Meals	09/28/06	Herriott AV	32.08
Out-of-Town Meals	09/28/06	Herriott AV	80.89
		TOTAL OUT-OF-TOWN MEALS	\$128.00
		TOTAL MATTER	\$20,688.00

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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	x	

EXHIBIT D-11
SUPPLIER MATTERS
807.1 HOURS

Delphi Corporation (DIP)
Supplier Matters

Bill Date: 07/31/06
Bill Number: 1128095

NAME	DATE	HOURS	DESCRIPTION
LYONS JK	06/01/06	4.50	WORK ON VARIOUS SUPPLIER MATTERS INCLUDING AUTOCAM, SETECH, CONTRACT ASSUMPTION ISSUES, AND PAYMENT TERMS (4.5).
LYONS JK	06/02/06	1.50	VARIOUS SUPPLIER MATTERS INCLUDING SETECH AND AUTOCAM AND RESPONDED TO QUESTIONS (1.5).
LYONS JK	06/05/06	3.50	WORK ON VARIOUS SUPPLIER MATTERS INCLUDING AUTOCAM, SETECH, AND OTHER PAYMENT TERMS AND CONTRACT ASSUMPTION ISSUES (3.5).
LYONS JK	06/07/06	2.50	REVIEW OF AND DISCUSSIONS RE: VARIOUS SUPPLIER MATTERS INCLUDING SETECH, AUTOCAM AND OTHER MATTERS (2.5).
LYONS JK	06/08/06	0.80	RESPOND TO VARIOUS SUPPLIER ISSUES (0.8).
LYONS JK	06/20/06	6.40	VARIOUS SUPPLIER MEETINGS (2.2) AND REVISIONS AND NEGOTIATIONS RE: AUTOCAM (3.1) AND REVIEW OF FREESCALE ISSUES AND AGREEMENT (1.1).
LYONS JK	06/21/06	4.60	CONFERENCE RE: AUTOCAM AND FINALIZATION OF ISSUES AND PRESENTATION AND AGREEMENT (2.2) AND CONFERENCE AND DEVELOPED STRATEGIES RE: FREESCALE (2.4).
LYONS JK	06/22/06	3.80	REVIEW OF VARIOUS SUPPLIER ISSUES AND CONTRACT ASSUMPTION MEETING RE: AUTOCAM AND POST MEETING FOLLOW UP (3.8).
LYONS JK	06/23/06	3.60	FOLLOW UP RE: AUTOCAM AND FINALIZED AGREEMENT (2.1) AND REVISIONS AND REVIEW OF FREESCALE AGREEMENT AND CONFERENCE WITH CLIENT (1.5).
LYONS JK	06/26/06	2.60	REVIEW OF FREESCALE AGREEMENT AND FOLLOW UP, EXTENSION MATTERS, AND OTHER SUPPLIERS ISSUES (2.6).
LYONS JK	06/27/06	4.70	WORK ON VARIOUS SUPPLIER MATTERS INCLUDING EXTENSION VS. NEW CONTRACT MATTERS, FREESCALE, AUTOCAM FOLLOW UP AND OTHER MATTERS (4.7).
LYONS JK	06/28/06	1.50	VARIOUS SUPPLIER MEETINGS INCLUDING ESSENTIAL SUPPLIER AND CAP STRATEGIES (1.5).
LYONS JK	06/29/06	4.00	FOLLOW UP ON AUTOCAM RE: FINALIZATION OF DEAL AND REVIEW (0.4) AND DRAFTING OF FREESCALE PAYMENT AGREEMENT AND CONFERENCES WITH THE CLIENT RE: THE SAME (3.6).

LYONS JK	06/30/06	2.50	DISCUSSIONS RE: FREESCALE AGREEMENT AND CONFERENCE WITH COUNSEL AND CLIENT (1.6) AND OTHER SUPPLIER FOLLOW UP INCLUDING FOREIGN SUPPLIER ISSUES (0.9).
		46.50	
Total Partner		46.50	
DIAZ LB*	06/01/06	1.40	REVIEW DOCUMENTS RELATED TO SUPPLIER CLAIMS OF OUTSTANDING INVOICES (1.4).
DIAZ LB*	06/06/06	3.90	ANALYZE CONTRACTS AND OTHER RELEVANT MATERIALS IN LORD CORPORATION-MAGNEGTO-RHEONOLOGICAL (3.9).
DIAZ LB*	06/07/06	8.00	CONTINUE RESEARCH ON FIRST RIGHT OF REFUSAL (6.1); CONTINUE TO ANALYZE RELEVANT CASE LAW AND CONTRACTS RE: LORD CORPORATION (1.9).
DIAZ LB*	06/08/06	8.10	RESEARCH RIGHT OF FIRST REFUSAL (6.9); ANALYZE CONTRACT BETWEEN DELPHI AND LORD CORPORATION (1.2).
DIAZ LB*	06/09/06	4.20	RESEARCH RIGHT OF FIRST REFUSAL (4.2).
DIAZ LB*	06/12/06	5.10	PREPARE MATERIALS FOR UPCOMING OMNIBUS HEARING RE: JCI (2.6); RESEARCH CASE LAW RE: RIGHT OF FIRST REFUSAL (2.5).
DIAZ LB*	06/13/06	3.40	RESEARCH AND ANALYZE LORD CORP ADDITIONAL CONSIDERATION PAYMENT (3.4).
DIAZ LB*	06/14/06	4.40	CONTINUE TO RESEARCH AND DRAFT MEMORANDUM RE: LORD CORPORATION (4.4).
DIAZ LB*	06/15/06	8.30	CONTINUED TO DRAFT MEMO RE: LORD CORPORATION ADDITIONAL CONSIDERATION PAYMENT (7.1); CONTINUE TO RESEARCH RIGHT OF FIRST REFUSAL RE: LLC AGREEMENTS (1.2).
DIAZ LB*	06/16/06	6.10	DRAFT RESEARCH MEMO RE: LORD CORP (6.1).
		52.90	
HERRIOTT AV	06/01/06	1.70	CONFERENCE WITH C. SMYER RE: SUPPLIER SERVICES AGREEMENT (0.2) AND RESEARCH RE: SAME (1.1); RESPOND TO QUESTION RE: SUPPLIERS TO GOVERNMENT CONTRACTS (0.4).
HERRIOTT AV	06/05/06	0.10	RESPOND TO QUESTION RE: DELPHI MEDICAL SUPPLIER ISSUE (0.1).
HERRIOTT AV	06/06/06	0.10	RESPOND TO QUESTION RE: SUPPLIERS TO GOVERNMENT CONTRACTS (0.1).
HERRIOTT AV	06/09/06	1.40	REVIEW AND RESPOND TO VARIOUS SUPPLIER ISSUES (1.2); CONFERENCE WITH S. YORK RE: SAME (0.1); CONFERENCE WITH S. COOK RE: SAME (0.1).

HERRIOTT AV	06/12/06	0.20	RESPOND TO QUESTION FROM SUPPLIER (0.2).
HERRIOTT AV	06/13/06	0.30	TELECONFERENCE WITH J. PAPELIAN AND J. MALENSKY RE: SUPPLIERS TO GOVERNMENT FUNDED CONTRACTS (0.2); RESPOND TO MISCELLANEOUS SUPPLIER QUESTION (0.1).
HERRIOTT AV	06/20/06	0.50	RESEARCH RE: SUPPLIER CONTRACT AND POTENTIAL TERMINATION (0.5).
HERRIOTT AV	06/22/06	0.10	FOLLOW UP RE: SUPPLIERS TO GOVERNMENT FUNDED CONTRACTS (0.1).
HERRIOTT AV	06/23/06	0.30	FOLLOW UP RE: SUPPLIER CONTRACT WITH TERMINATION ISSUES (0.1); CONFERENCE WITH C. SMYER RE: SAME (0.2).
HERRIOTT AV	06/26/06	1.90	CONFERENCE WITH J. PAPELIAN AND J. MALESKY RE: SUPPLIERS TO GOVERNMENT FUNDED CONTRACTS (0.6); ANALYZE MATERIALS IN PREPARATION FOR SAME (1.1); CONDUCT FOLLOW UP RE: SAME (0.2).
HERRIOTT AV	06/27/06	3.20	ANALYZE SUPPLIER ASSUMPTION PROCEDURES ORDER IN RELATION TO POTENTIAL CONTRACT TO BE ASSUMED (0.8); REVIEW AND RESPOND TO VARIOUS URGENT SUPPLIER MATTERS (NO-SHIP THREATS) (2.1); CONFERENCE WITH C. SMYER RE: SUPPLIER CONTRACT TERMINATION ISSUE (0.3).
HERRIOTT AV	06/28/06	0.10	RESPOND TO SUPPLIER ISSUE (0.1).
HERRIOTT AV	06/30/06	0.40	RESPOND TO QUESTIONS RE: SUPPLIERS TO GOVERNMENT FUNDED CONTRACTS (0.4).
		10.30	
MEISLER RE	06/06/06	0.50	TELECONFERENCE WITH K. CRAFT RE: XM SETTLEMENT (0.2); CONFERENCE WITH A. VANDENBERG RE: REVIEW OF SUPPLIER CONTRACT (0.3).
MEISLER RE	06/07/06	1.10	REVIEW OF AGREEMENT RELATED TO A. VANDENBERG INQUIRY (0.3); TELECONFERENCE WITH A. VANDENBERG RE: SAME (0.6); NOTES TO FILE RE: SAME (0.2).
MEISLER RE	06/09/06	0.60	TELECONFERENCES WITH S. GOLDEN RE: XM SETTLEMENT (0.3, 0.1); DRAFT CORRESPONDENCE TO K. CRAFT RE: SAME (0.2).
MEISLER RE	06/13/06	0.30	RESPOND TO J. WEISS'S REQUEST RE: REIMBURSEMENT OF EXPENDITURES OF RETAINED PROFESSIONAL (0.2); TELECONFERENCE WITH K. CRAFT RE: SUPPLIERS (0.1).
MEISLER RE	06/14/06	0.70	CONFERENCE WITH K. CRAFT RE: RENEW OR EXTEND SUPPLIER CONTRACTS (0.7).
MEISLER RE	06/20/06	1.30	DRAFT MATRIX RE: RENEW OR EXTEND SUPPLIER CONTRACTS (1.3).

MEISLER RE	06/21/06	0.60	TELECONFERENCE WITH K. CRAFT, J. LYONS AND R. REESE RE: RENEW OR EXTEND SUPPLIER CONTRACTS (0.5); NOTES TO FILE RE: SAME (0.1).
MEISLER RE	06/22/06	0.90	REVIEW SETTLEMENT AGREEMENT WITH SUPPLIER (0.4) AND PARTICIPATE ON CONFERENCE CALL WITH COMPANY RE: SAME (0.5).
MEISLER RE	06/26/06	0.40	REVIEW STATUS OF NEGOTIATIONS WITH XM (0.4).
MEISLER RE	06/27/06	0.70	CONTINUE TO REVIEW AND REVISE DECISION TREE RE: SUPPLIER CONTRACTS (0.3); CONFERENCE WITH K. CRAFT RE: SAME (0.2); CONTINUE REVIEW OF STATUS OF NEGOTIATIONS RE: XM AGREEMENT (0.2).
MEISLER RE	06/30/06	0.20	REVIEW AND ANALYZE PROPOSAL TO RESOLVE FLEX TECH LIFT STAY MATTER (0.2).
7.30			
REESE RG	06/01/06	3.10	PARTICIPATE IN TELECONFERENCES AND CORRESPOND BY EMAIL WITH DELPHI EMPLOYEES, ADVISORS AND OTHERS WORKING ON SUPPLIER ISSUES (1.0); REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO PAYMENT OF PREPETITION CLAIMS, ASSUMPTION OF EXPIRING CONTRACTS AND OTHER SUPPLIER-RELATED ISSUES (2.1).
REESE RG	06/02/06	1.20	REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO ASSUMPTION OF EXPIRING CONTRACTS AND OTHER SUPPLIER-RELATED ISSUES (1.2).
REESE RG	06/03/06	0.80	REVIEW AND REVISE DRAFT PROPOSAL RE: RESOLUTION OF DISPUTE WITH SUPPLIER (0.8).
REESE RG	06/04/06	0.30	REVIEW AND REVISE DRAFT PROPOSAL RE: RESOLUTION OF DISPUTE WITH SUPPLIER (0.3).
REESE RG	06/05/06	4.30	PARTICIPATE IN TELECONFERENCES AND MEETINGS AND CORRESPOND BY EMAIL WITH DELPHI EMPLOYEES, ADVISORS AND OTHERS WORKING ON SUPPLIER ISSUES (1.9); REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO PAYMENT OF PREPETITION CLAIMS, ASSUMPTION OF EXPIRING CONTRACTS AND OTHER SUPPLIER-RELATED ISSUES (2.4).
REESE RG	06/06/06	2.90	PARTICIPATE IN TELECONFERENCES AND MEETINGS AND CORRESPOND BY EMAIL WITH DELPHI EMPLOYEES, ADVISORS AND OTHERS WORKING ON SUPPLIER ISSUES (1.4); REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO PAYMENT OF PREPETITION CLAIMS, ASSUMPTION OF EXPIRING CONTRACTS AND OTHER SUPPLIER-RELATED ISSUES (1.5).

REESE RG	06/07/06	4.70	PARTICIPATE IN TELECONFERENCES AND MEETINGS AND CORRESPOND BY EMAIL WITH DELPHI EMPLOYEES, ADVISORS AND OTHERS WORKING ON SUPPLIER ISSUES (1.7); REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO PAYMENT OF PREPETITION CLAIMS, ASSUMPTION OF EXPIRING CONTRACTS AND OTHER SUPPLIER-RELATED ISSUES (3.0).
REESE RG	06/08/06	6.70	PARTICIPATE IN TELECONFERENCES AND MEETINGS AND CORRESPOND BY EMAIL WITH DELPHI EMPLOYEES, ADVISORS AND OTHERS WORKING ON SUPPLIER ISSUES (3.2); REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO PAYMENT OF PREPETITION CLAIMS, ASSUMPTION OF EXPIRING CONTRACTS AND OTHER SUPPLIER-RELATED ISSUES (3.5).
REESE RG	06/09/06	4.60	REVIEW AND RESPOND TO ISSUES RE: VARIOUS SUPPLIER MATTERS, INCLUDING PAYMENTS UNDER FIRST DAY ORDERS, SAAP ORDER REQUESTS AND PAYMENT TERM ISSUES (2.7); CALLS WITH DELPHI, FTI, AND SUPPLIER ADVISORS RE: SAME (1.9).
REESE RG	06/12/06	6.00	REVIEW AND COMMENT ON MEMORANDUM RE: AUTOMATIC STAY ISSUES RE: SUPPLIERS (0.8); REVIEW AND RESPOND TO ISSUES RE: VARIOUS SUPPLIER MATTERS, INCLUDING SAAP ORDER REQUESTS AND PAYMENT TERM ISSUES (3.0); TELECONFERENCES WITH DELPHI, FTI, AND SUPPLIER ADVISORS RE: SAME (1.4); COORESPONDENCE RE: SAME (0.8).
REESE RG	06/13/06	4.70	REVIEW AND RESPOND TO ISSUES RE: VARIOUS SUPPLIER MATTERS, INCLUDING FIRST DAY PAYMENT REQUESTS, SAAP ORDER REQUESTS AND PAYMENT TERM ISSUES (2.9); TELECONFERENCES AND EMAILS WITH DELPHI, FTI, AND SUPPLIER ADVISORS RE: SAME (1.8).
REESE RG	06/14/06	5.60	REVIEW AND RESPOND TO ISSUES RE: VARIOUS SUPPLIER MATTERS, INCLUDING FIRST DAY PAYMENT REQUESTS, SAAP ORDER REQUESTS AND PAYMENT TERM ISSUES (3.2); TELECONFERENCES AND EMAILS WITH DELPHI, FTI, AND SUPPLIER ADVISORS RE: SAME (1.6); DRAFT CORRESPONDENCE RE: SAME (0.8).
REESE RG	06/15/06	5.20	REVIEW AND RESPOND TO ISSUES RE: VARIOUS SUPPLIER MATTERS, INCLUDING FIRST DAY PAYMENT REQUESTS, SAAP ORDER REQUESTS AND PAYMENT TERM ISSUES (2.6); TELECONFERENCES AND EMAILS WITH DELPHI, FTI, AND SUPPLIER ADVISORS RE: SAME (1.7); DRAFT CORRESPONDENCE RE: SAME (0.9).

REESE RG	06/16/06	5.60	REVIEW AND RESPOND TO ISSUES RE: VARIOUS SUPPLIER MATTERS, INCLUDING FIRST DAY PAYMENT REQUESTS, SAAP ORDER REQUESTS AND PAYMENT TERM ISSUES (3.6); TELECONFERENCES AND EMAILS WITH DELPHI, FTI, AND SUPPLIER ADVISORS RE: SAME (2.0).
REESE RG	06/20/06	2.30	REVIEW AND REVISE DOCUMENTS RE: SUPPLIER MATTERS (0.8); COMMUNICATIONS WITH CLIENT AND SUPPLIER'S COUNSEL RE: SAME (0.9); DISCUSSION RE: CONTRACT RENEWAL ISSUES (0.6).
REESE RG	06/21/06	2.70	REVISE DOCUMENT RE: CONTRACT RENEWAL ISSUES (0.4); DISCUSSION RE: SAME (0.7); REVIEW AND REVISE DOCUMENTS RE: SUPPLIER MATTERS (1.1); COMMUNICATIONS WITH CLIENT AND SUPPLIER'S COUNSEL RE: SAME (0.5).
REESE RG	06/22/06	2.20	REVIEW AND REVISE DOCUMENTS RE: SUPPLIER MATTERS (1.4); COMMUNICATIONS WITH CLIENT AND SUPPLIER'S COUNSEL RE: SAME (0.8).
REESE RG	06/23/06	1.30	REVIEW AND REVISE MULTIPLE AGREEMENTS RE: SUPPLIER MATTERS (1.3).
REESE RG	06/27/06	0.80	RESPOND TO VARIOUS ISSUES RE: FIRST DAY ORDERS, SAAP ORDER AND OTHER SUPPLIER ISSUES/AGREEMENTS (0.8).
REESE RG	06/28/06	0.30	RESPOND TO PROPOSALS RE: SAAP AND DEPOSIT ARRANGEMENTS (0.3).
REESE RG	06/29/06	0.30	REVIEW OF DOCUMENTS RE: REQUEST FOR SAAP TREATMENT (0.3).
		65.60	
Total Associate/Law Clerk		136.10	
TOTAL TIME		<u>182.60</u>	

* Law clerks are law school graduates who are not presently admitted to practice.

Delphi Corporation (DIP)
Supplier MattersBill Date: 07/31/06
Bill Number: 1128095

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	05/17/06	Meisler RE	-120.32
Air/Rail Travel - vendor feed	05/30/06	Reese RG	502.79
Air/Rail Travel - vendor feed	06/02/06	Reese RG	120.32
Air/Rail Travel - vendor feed	06/04/06	Reese RG	323.85
Air/Rail Travel - vendor feed	06/08/06	Reese RG	360.36
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$1,187.00
In-house Reproduction	06/02/06	Copy Center, D	0.69
In-house Reproduction	06/16/06	Copy Center, D	0.92
In-house Reproduction	06/20/06	Copy Center, D	1.39
TOTAL IN-HOUSE REPRODUCTION			\$3.00
Telephone Expense	06/30/06	Telecommunications, D	3.41
Telephone Expense	06/30/06	Telecommunications, D	4.30
Telephone Expense	06/30/06	Telecommunications, D	0.23
Telephone Expense	06/30/06	Telecommunications, D	0.06
TOTAL TELEPHONE EXPENSE			\$8.00
Lexis/Nexis	06/06/06	Reese RG	18.00
TOTAL LEXIS/NEXIS			\$18.00
Westlaw	06/03/06	Reese RG	9.59
Westlaw	06/06/06	Reese RG	30.72
Westlaw	06/07/06	Diaz LB	441.64
Westlaw	06/16/06	Diaz LB	246.05
TOTAL WESTLAW			\$728.00
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	11.00
TOTAL VENDOR HOSTED TELECONFERENCING			\$11.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel (external)	04/23/06	Reese RG	195.00
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$195.00
Out-of-Town Travel	05/03/06	Reese RG	280.46
Out-of-Town Travel	05/05/06	Reese RG	404.50
Out-of-Town Travel	05/05/06	Reese RG	77.99
Out-of-Town Travel	05/05/06	Reese RG	277.90
Out-of-Town Travel	05/17/06	Reese RG	685.10
Out-of-Town Travel	05/17/06	Reese RG	267.58
Out-of-Town Travel	05/17/06	Reese RG	81.99
Out-of-Town Travel	05/19/06	Lyons JK	198.09
Out-of-Town Travel	05/19/06	Lyons JK	468.59
Out-of-Town Travel	05/19/06	Lyons JK	35.00
Out-of-Town Travel	05/24/06	Lyons JK	52.00
Out-of-Town Travel	05/25/06	Lyons JK	258.00
Out-of-Town Travel	05/25/06	Lyons JK	337.27
Out-of-Town Travel	05/25/06	Lyons JK	76.53
		TOTAL OUT-OF-TOWN TRAVEL	\$3,501.00
Out-of-Town Meals	04/27/06	Lyons JK	44.97
Out-of-Town Meals	05/03/06	Reese RG	6.75
Out-of-Town Meals	05/03/06	Reese RG	5.99
Out-of-Town Meals	05/03/06	Reese RG	21.24
Out-of-Town Meals	05/03/06	Lyons JK	89.93
Out-of-Town Meals	05/04/06	Reese RG	10.03
Out-of-Town Meals	05/05/06	Reese RG	6.93
Out-of-Town Meals	05/05/06	Reese RG	45.02
Out-of-Town Meals	05/05/06	Reese RG	9.00
Out-of-Town Meals	05/05/06	Reese RG	8.57
Out-of-Town Meals	05/15/06	Reese RG	5.99
Out-of-Town Meals	05/15/06	Reese RG	14.62
Out-of-Town Meals	05/16/06	Reese RG	7.73
Out-of-Town Meals	05/17/06	Reese RG	10.33
Out-of-Town Meals	05/17/06	Reese RG	4.19
Out-of-Town Meals	05/17/06	Lyons JK	44.97

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	05/17/06	Reese RG	93.54
Out-of-Town Meals	05/17/06	Reese RG	13.94
Out-of-Town Meals	05/17/06	Reese RG	8.23
Out-of-Town Meals	05/19/06	Lyons JK	26.47
Out-of-Town Meals	05/24/06	Lyons JK	89.93
Out-of-Town Meals	06/01/06	Lyons JK	4.67
Out-of-Town Meals	06/02/06	Lyons JK	44.96
		TOTAL OUT-OF-TOWN MEALS	\$618.00
		TOTAL MATTER	\$6,269.00

Delphi Corporation (DIP)
Supplier Matters

Bill Date: 08/31/06
Bill Number: 1122597

NAME	DATE	HOURS	DESCRIPTION
LYONS JK	07/16/06	1.10	CONFERENCE RE: TREATMENT OF PERIODIC PAYMENTS UNDER SUPPLY CONTRACT (1.1).
LYONS JK	07/19/06	5.70	VARIOUS SUPPLIER MATTERS INCLUDING FIRST DAY PAY REQUESTS, NEW PURCHASE ORDER ISSUES, TRW, AND FREESCALE (5.7).
LYONS JK	07/20/06	3.70	PARTICIPATION IN CAP MEETING AND OTHER SUPPLIER MATTERS INCLUDING TRW CALL, FREESCALE AND OTHER OPEN MATTERS (3.7).
LYONS JK	07/21/06	2.50	VARIOUS SUPPLIER MATTERS INCLUDING FREESCALE RECONCILIATION AGREEMENT AND REVISIONS TO THE SAME AND OTHER MATTERS (2.5).
LYONS JK	07/25/06	3.10	NEGOTIATIONS RE: FREESCALE AGREEMENT WITH S. FREEMAN AND REVISIONS TO THE SAME AND OTHER SUPPLIER MATTERS (3.1).
LYONS JK	07/26/06	1.30	CONFERENCE WITH CLIENT RE: FREESCALE AGREEMENT AND REVISIONS TO AGREEMENT (1.3).
LYONS JK	07/27/06	3.40	REVISIONS TO FREESCALE AGREEMENT, CONFERENCE WITH S. FREEMAN, AND WITH DELPHI AND NEGOTIATED AGREEMENT (3.4).
LYONS JK	07/28/06	2.70	NEGOTIATIONS OF FREESCALE AGREEMENT, MARK UP, AND OTHER SUPPLIER ISSUES (2.7).

23.50

Total Partner

23.50

HERRIOTT AV	07/10/06	0.30	REVIEW AND RESPOND TO VARIOUS SUPPLIER ISSUES (0.3).
HERRIOTT AV	07/11/06	1.00	REVIEW AND RESPOND TO LETTER FROM SUPPLIER (0.6); RESPOND TO MISCELLANEOUS SUPPLIER ISSUES (0.4).
HERRIOTT AV	07/12/06	0.10	RESPOND TO SUPPLIER QUESTION (0.1).
		1.40	
MEISLER RE	07/07/06	0.20	REVIEW CORRESPONDENCE WITH PBR RE: SETOFF DEMANDS (0.2).
MEISLER RE	07/11/06	0.30	CONFERENCE WITH K. CRAFT RE: FLEXTRONICS SETTLEMENT (0.3).
MEISLER RE	07/12/06	0.10	TELECONFERENCE WITH A. VANDENBERG RE: SUPPLIER INQUIRY (0.1).
MEISLER RE	07/13/06	1.60	CONTINUED ANALYSIS OF A. VANDENBERG'S SUPPLIER INQUIRY (0.4); REVIEW CASE LAW RE: SAME (0.8); TELECONFERENCE WITH K. CRAFT RE: SETTLEMENT WITH SUPPLIER (0.2); REVIEW CORRESPONDENCE RE: SAME (0.2).

MEISLER RE	07/17/06	0.70	TELECONFERENCE WITH M. EISLER, COUNSEL TO LENDER TO A SUPPLIER RE: SAAP ORDER INQUIRY (0.1); CONTINUED ANALYSIS OF A. VANDENBERG'S SUPPLIER INQUIRY (0.5); REVIEW SETTLEMENT WITH SUPPLIER (0.1).
MEISLER RE	07/19/06	0.40	REVIEW SETTLEMENT WITH SUPPLIER (0.4).
MEISLER RE	07/23/06	0.10	REVIEW CORRESPONDENCE FROM LUMENS LEGAL (0.1).
MEISLER RE	07/24/06	0.30	REVIEW ANALYSIS OF SUPPLIER AGREEMENT AND AMORTIZATION OF CERTAIN PAYMENTS (0.3).
MEISLER RE	07/25/06	0.20	TELECONFERENCE WITH K. CRAFT RE: SUPPLIER INQUIRY (0.2).
MEISLER RE	07/30/06	0.10	RESPOND TO INQUIRY RE: DELPHI MEXICO (0.1).
		4.00	
REESE RG	07/05/06	0.40	TELECONFERENCES WITH SUPPLIER COUNSEL (0.4).
REESE RG	07/07/06	0.30	RESPOND TO QUESTIONS RE: SUPPLIER RELATED ISSUES (0.3).
REESE RG	07/09/06	0.80	REVIEW DOCUMENTS AND RESPOND TO INQUIRIES RE: SUPPLIER RELATED ISSUES (0.8).
REESE RG	07/10/06	1.90	TELECONFERENCES AND EMAILS RE: SUPPLIER REQUESTS FOR CAP AND OTHER ISSUES (1.0); REVIEW AND COMMENT ON SUPPLIER DOCUMENTS AND ISSUES (0.9).
REESE RG	07/11/06	3.50	TELECONFERENCES RE: SUPPLIER REQUESTS FOR CAP AND OTHER ISSUES (0.9); REVIEW AND COMMENT ON SUPPLIER DOCUMENTS AND ISSUES (2.6).
REESE RG	07/12/06	4.30	TELECONFERENCES AND EMAILS RE: SUPPLIER REQUESTS FOR CAP AND OTHER ISSUES (2.4); REVIEW AND COMMENT ON SUPPLIER DOCUMENTS AND ISSUES (1.9).
REESE RG	07/13/06	3.60	TELECONFERENCES AND EMAILS RE: SUPPLIER REQUESTS FOR CAP AND OTHER ISSUES (1.0); REVIEW AND COMMENT ON SUPPLIER DOCUMENTS AND ISSUES (2.6).
REESE RG	07/14/06	1.60	TELECONFERENCES RE: SUPPLIER REQUESTS FOR CAP AND OTHER ISSUES (0.4); REVIEW AND COMMENT ON SUPPLIER DOCUMENTS AND ISSUES (1.2).
REESE RG	07/15/06	0.50	REVIEW AND RESPOND TO ISSUES FROM SUPPLIERS RE: PAYMENT ISSUES AND ORDERS OF THE COURT (0.5).
REESE RG	07/17/06	2.40	PARTICIPATE IN MULTIPLE CONFERENCE CALLS RE: SUPPLIER ISSUES, INCLUDING CAP REQUEST (1.6); RESPOND TO CALLS AND EMAILS RE: SUPPLIER CONCERNS (0.8).

REESE RG	07/20/06	0.50	RESPOND TO CALLS AND EMAILS RE: VARIOUS SUPPLIER ISSUES (0.5).
REESE RG	07/21/06	3.10	TELECONFERENCES RE: SUPPLIER REQUESTS FOR CAP AND OTHER ISSUES (1.7); REVIEW AND COMMENT ON SUPPLIER DOCUMENTS AND ISSUES (1.4).
REESE RG	07/22/06	1.40	REVIEW AND REVISE DOCUMENTS RE: CAP (1.4).
REESE RG	07/24/06	5.50	TELECONFERENCE AND OTHER CALLS RE: SUPPLIER-RELATED ISSUES (1.9); REVIEW AND COMMENT ON SUPPLIER DOCUMENTS AND ISSUES (3.6).
REESE RG	07/25/06	3.30	TELECONFERENCES AND EMAILS RE: SUPPLIER REQUESTS FOR CAP AND OTHER ISSUES (1.3); REVIEW AND COMMENT ON SUPPLIER DOCUMENTS AND ISSUES (2.0).
REESE RG	07/26/06	3.70	TELECONFERENCE RE: SUPPLIER-RELATED ISSUE (0.5); REVIEW AND REVISE DOCUMENTS RELATING TO SUPPLIER REQUESTS FOR TREATMENT UNDER FIRST DAY ORDERS AND CAP ORDER (1.8); TELECONFERENCES AND EMAILS RE: THE SAME (1.4).
REESE RG	07/27/06	3.90	TELECONFERENCES RE: CAP REQUESTS (2.6); RESPOND TO CALLS AND EMAILS RE: VARIOUS SUPPLIER-RELATED ISSUES (1.3).
REESE RG	07/28/06	1.20	TELECONFERENCES RE: SUPPLIER REQUESTS FOR CAP AND OTHER ISSUES (0.3); REVIEW AND COMMENT ON SUPPLIER DOCUMENTS AND ISSUES (0.9).
REESE RG	07/31/06	2.20	TELECONFERENCES RE: SUPPLIER REQUESTS FOR CAP AND OTHER ISSUES (1.2); REVIEW AND COMMENT ON SUPPLIER DOCUMENTS AND ISSUES (1.0).

44.10**Total Associate****49.50**

RIVERA M	07/06/06	5.80	SCAN AND CODE SUPPLIER DOCUMENTS INTO DATABASE (5.8).
RIVERA M	07/07/06	5.40	SCAN AND CODE SUPPLIER DOCUMENTS INTO DATABASE (5.4).
RIVERA M	07/10/06	4.00	SCAN AND CODE SUPPLIER DOCUMENTS INTO DATABASE (4.0).
RIVERA M	07/11/06	3.50	SCAN AND CODE SUPPLIER DOCUMENTS INTO DATABASE (3.5).
RIVERA M	07/12/06	4.50	SCAN AND CODE SUPPLIER DOCUMENTS INTO DATABASE (4.5).
RIVERA M	07/13/06	3.00	CODE SUPPLIER DOCUMENTS IN DATABASE (3.0).
RIVERA M	07/14/06	0.80	DOCKET PLEADINGS (0.8).
RIVERA M	07/17/06	0.80	DOCKET PLEADINGS (0.8).

RIVERA M	07/21/06	1.00	DOCKET PLEADINGS (1.0).
RIVERA M	07/24/06	3.00	SCAN AND CODE SUPPLIER DOCUMENTS INTO DATABASE (3.0).
RIVERA M	07/25/06	1.80	CODE SUPPLIER DOCUMENTS (1.8).
RIVERA M	07/26/06	3.50	SCAN AND CODE SUPPLIER DOCUMENTS INTO DATABASE (3.5).
RIVERA M	07/27/06	4.30	SCAN AND CODE SUPPLIER DOCUMENTS INTO DATABASE (4.3).
RIVERA M	07/31/06	2.00	SCAN AND CODE SUPPLIER DOCUMENTS FOR DATABASE (2.0).

43.40

Total Legal Assistant Support	43.40
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TOTAL TIME	<u>116.40</u>
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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Supplier Matters

Bill Date: 08/31/06
Bill Number: 1122597

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	07/18/06	Copy Center, D	0.93
In-house Reproduction	07/28/06	Copy Center, D	1.07
TOTAL IN-HOUSE REPRODUCTION			\$2.00
Telephone Expense	07/28/06	Telecommunications, D	1.82
Telephone Expense	07/28/06	Telecommunications, D	2.60
Telephone Expense	07/28/06	Telecommunications, D	0.31
Telephone Expense	07/28/06	Telecommunications, D	0.27
TOTAL TELEPHONE EXPENSE			\$5.00
Lexis/Nexis	07/11/06	Alcorn CT	87.68
Lexis/Nexis	07/11/06	Alcorn CT	-8.77
Lexis/Nexis	07/12/06	Alcorn CT	30.11
Lexis/Nexis	07/12/06	Alcorn CT	-3.01
Lexis/Nexis	07/13/06	Alcorn CT	127.78
Lexis/Nexis	07/13/06	Alcorn CT	-12.79
TOTAL LEXIS/NEXIS			\$221.00
Westlaw	07/13/06	Alcorn CT	92.30
Westlaw	07/17/06	Alcorn CT	110.94
Westlaw	07/19/06	Perl MW	26.76
TOTAL WESTLAW			\$230.00
Outside Re- search/Internet Services	07/06/06	Pacer Service Center	22.95
Outside Re- search/Internet Services	07/06/06	Pacer Service Center	48.05
TOTAL OUTSIDE RESEARCH/INTERNET SERVICES			\$71.00
TOTAL MATTER			\$529.00

Delphi Corporation (DIP)
Supplier Matters

Bill Date: 09/30/06
Bill Number: 1128097

NAME	DATE	HOURS	DESCRIPTION
LYONS JK	08/01/06	4.20	FOLLOW UP ON VARIOUS SUPPLIER MATTERS INCLUDING FIRST DAY PAY REQUESTS, CONTRACT ASSUMPTION PROCEDURE REQUESTS, AND OTHER MATTERS (4.2).
LYONS JK	08/02/06	6.00	TELECONFERENCE RE: FREESCALE AND NEXT STEPS AND REVIEW AND MARK UP OF AGREEMENT (2.5) AND FOLLOW UP ON OTHER SUPPLIER MATTERS (3.5).
LYONS JK	08/03/06	2.70	STRATEGIES RE: VARIOUS SUPPLIER MATTERS INCLUDING FREESCALE, LINAMAR AND ADVICE RE: THE SAME (2.7).
LYONS JK	08/04/06	3.80	CONFERENCE WITH CLIENT RE: VARIOUS SUPPLIER MATTERS AND ISSUES INCLUDING TRW, AUTOCAM AND OTHER MATTERS (3.8).
LYONS JK	08/11/06	3.70	TELECONFERENCE WITH CLIENT RE: EXPIRING CONTRACT STRATEGIES AND OTHER SUPPLIER MATTERS INCLUDING TYCO AND AUTOCAM (3.7).
LYONS JK	08/15/06	5.30	CONTRACT EXTENSION/NEW CONTRACT STRATEGY MEETING (5.3).
LYONS JK	08/16/06	4.20	REVIEW OF FIRST DAY PAY REQUESTS AND INDIRECT CONTRACT STRATEGY MEETING AND FOLLOW UP RE: CONTRACT LANGUAGE AND SLIDES (4.2).
LYONS JK	08/17/06	4.70	REVIEW OF VARIOUS SUPPLIER MATTERS INCLUDING PARTICIPATION IN CONTRACT ISSUANCE/EXTENSION FOLLOW UP MEETING AND OTHER MATTERS INCLUDING TYCO (4.7).
LYONS JK	08/18/06	3.30	FOLLOW UP RE: TYCO AND STRATEGIES RE: THE SAME, OTHER SUPPLIER ISSUES INCLUDING EXTENSION AND CAP ISSUES AND FOLLOW UP (3.3).
LYONS JK	08/21/06	4.20	VARIOUS SUPPLIER MATTERS INCLUDING FREESCALE, CONTRACT EXTENSION/ISSUANCE MEETING, AND FOLLOW UP ON OTHER MATTERS (4.2).

LYONS JK	08/23/06	3.30	VARIOUS SUPPLIER MATTERS INCLUDING REVIEW OF FIRST DAY PAY REQUESTS, CAP ISSUES, AND PRICING ISSUES (3.3).
LYONS JK	08/24/06	3.60	VARIOUS SUPPLIER ISSUES INCLUDING PREPETITION EXTENSIONS VERSUS NEW PURCHASE ORDER ISSUES, CAP CASES, FOREIGN VENDOR ISSUES AND OTHER MATTERS (3.6).
LYONS JK	08/31/06	2.80	VARIOUS SUPPLIER MATTERS AND CONFERENCES RE: TYCO AND OTHER STRATEGIES RE: PREPETITION CLAIMS (2.8).

51.80

Total Partner

51.80

MATZ TJ	08/01/06	0.90	CORRESPONDENCE WITH M. QUIRK RE: MTI RESPONSE TO CLAIM OBJECTION (0.2); REVIEW AND ANALYZE SAME AND SALES ORDER (0.4); CORRESPONDENCE WITH K. CRAFT RE: RESPONSE (0.1); FURTHER REVISIONS OF SAME (0.2).
MATZ TJ	08/02/06	0.40	CORRESPONDENCE WITH K. CRAFT RE: HEARING ADJOURNMENT (0.1); REVIEW SALE AGREEMENT IN RESPECT THEREOF (0.3).
MATZ TJ	08/25/06	1.00	ANALYZE VECTREN ADEQUATE ASSURANCE REQUEST (0.4); FURTHER REVIEW AND ANALYSIS OF VECTREN UTILITY CONTRACTS: INDIANA & OHIO (0.6).

2.30

Total Counsel

2.30

DIAZ LB*	08/16/06	7.10	DRAFT AND RESEARCH MEMO RE: CONTRACT TERMINATION AND AT WILL CONTRACTS (7.1).
DIAZ LB*	08/18/06	7.60	RESEARCH RE: CONTRACT EXPIRATION AND EXECUTORY CONTRACTS (5.3); CONTINUE TO DRAFT MEMO RE: CONTRACT EXPIRATION DATE (2.3).
DIAZ LB*	08/21/06	7.20	DRAFT MEMO RE: CONTRACT EXPIRATION DATE (7.2).
DIAZ LB*	08/22/06	1.20	REVISE AND EDIT MEMO RE: CONTRACT EXPIRATION DATE (1.2).
DIAZ LB*	08/30/06	1.10	RESEARCH RE: SECTION 545 OF THE BANKRUPTCY CODE (1.1).
DIAZ LB*	08/31/06	1.10	RESEARCH RE: SECTION 545(2) (1.1).

25.30

GRANT K	08/15/06	3.20	TELECONFERENCE WITH KJC RE: ADVENT'S ASSERTION OF TOOLING LIEN (0.4); PERFORM RESEARCH RE: MICHIGAN AND NEW YORK LAWS GOVERNING SUCH LIENS (1.2); DRAFT LETTER TO ADVENT RE: SAME (1.3); REVIEW DELPHI'S TERMS AND CONDITIONS OF PURCHASE ORDERS (0.3).
GRANT K	08/16/06	2.20	REVIEW EMAILS FROM CLIENT AND ADVENT RE: ESTATE PROPERTY (0.2); REVISED LETTER TO ADVENT (1.3); RESEARCH RE: SAME (0.7).
GRANT K	08/22/06	1.20	RESEARCH RE: PROPER PROCEDURAL VEHICLE FOR ENFORCING AUTOMATIC STAY (1.2).
GRANT K	08/23/06	4.60	RESEARCH RE: ACTIONS TO ENFORCE AUTOMATIC STAY AND DAMAGES AVAILABLE THEREFROM (4.6).
GRANT K	08/24/06	5.80	CONTINUE TO RESEARCH RE: ENFORCEMENT OF VIOLATIONS OF THE AUTOMATIC STAY (5.7); EMAIL WITH K. CRAFT RE: SAME. (0.1).
GRANT K	08/30/06	2.10	REVIEW LLC AGREEMENT RE: CONSEQUENCE OF ASSUMING AGREEMENT (2.1).
GRANT K	08/31/06	0.70	REVIEW PROPOSED CHANGES TO LETTER AGREEMENT AND EMAILS FROM PBR COUNSEL RE: SAME (0.3); EMAIL WITH R. MEISLER RE: SAME (0.1); EMAIL WITH K. CRAFT RE: ADVENT'S EMAIL TO RETURN TOOLING (0.3).

19.80

HERRIOTT AV	08/16/06	0.70	REVIEW AND PROVIDE COMMENTS TO MEMO RE: WARRANTY ISSUES (0.7).
HERRIOTT AV	08/31/06	0.30	REVIEW DRAFT MOTION FROM SUPPLIER (0.3).

1.00

MEISLER RE	08/01/06	0.10	DRAFT CORRESPONDENCE TO N. BERGER RE: SET OFF REQUEST (0.1).
MEISLER RE	08/03/06	0.20	REVIEW AND RESPOND TO INQUIRY RE: SUPPLIER REIMBURSEMENT (0.1); REVIEW SET OFF (0.1).
MEISLER RE	08/07/06	0.10	REVIEW OF VENDOR ISSUE RE: PAYABLES (0.1).
MEISLER RE	08/14/06	0.20	REVIEW METHODE ELECTRONICS LIFT STAY MOTION TO EFFECT SET OFF (0.2).

MEISLER RE	08/15/06	2.20	TELECONFERENCES WITH K. CRAFT RE: SUPPLIERS AND TOOLING (0.2, 0.2); ANALYSIS OF SUPPLIER ISSUES (0.2); REVIEW DRAFT DEMAND LETTER RE: SAME (0.4); NOTES TO FILE RE: SAME (0.2); REVIEW STATUS OF METHODE ELECTRONICS SET OFF (0.3) AND DRAFT CORRESPONDENCE RE: SAME (0.1); CONTINUE TO REVIEW OF ISSUES RE: EQUIPMENT LEASE WITH PURCHASE OPTION (0.3); TELECONFERENCE WITH S. CORCORAN RE: SAME (0.3).
MEISLER RE	08/16/06	0.60	CONTINUE REVIEW OF ISSUES RE: EQUIPMENT LEASE WITH PURCHASE OPTION (0.3); REVIEW REVISED DEMAND LETTER RE: SUPPLIER'S REFUSAL TO RETURN EQUIPMENT (0.3).
MEISLER RE	08/18/06	0.30	DRAFT CORRESPONDENCE TO B. ROHNER RE: L&W (0.3).
MEISLER RE	08/21/06	0.80	ANALYSIS OF SUPPLIER'S REFUSAL TO TURN OVER ASSET OF ESTATE ON ACCOUNT OF PREPETITION CLAIMS (0.8).
MEISLER RE	08/22/06	0.20	TELECONFERENCE WITH K. CRAFT AND C. COMERFORD RE: SUPPLIER INQUIRY (0.1); ANALYSIS OF SAME (0.1).
MEISLER RE	08/24/06	0.40	REVIEW AND ANALYZE LETTER TO SUPPLIER RE: REQUIREMENTS CONTRACT (0.4).
MEISLER RE	08/28/06	0.40	REVIEW STATUS OF ADVENT MATTER (0.4).
MEISLER RE	08/31/06	0.30	REVIEW AND ANALYZE CORRESPONDENCE RE: ADVENT (0.3).
		5.80	
PERL MW	08/30/06	6.70	RESEARCH RE: CONTRACT FORMATION AND WAIVER ISSUES IN CONNECTION WITH L&W REPLY BRIEF (5.5); MULTIPLE TELECONFERENCE WITH RE: SAME (0.3, 0.5); DRAFT CORRESPONDENCE RE: SUMMARY OF SAME (0.4).
PERL MW	08/31/06	0.60	REVIEW L&W REPLY BRIEF (0.2) AND PROVIDE COMMENTS TO SAME (0.4).
		7.30	
REESE RG	08/02/06	2.40	REVIEW AND RESPOND TO MULTIPLE DISCRETE ISSUES RE: SUPPLIERS (1.6); TELECONFERENCES RE: SAME (0.8).
REESE RG	08/03/06	2.70	DRAFT NOTICE OF SETTLEMENT WITH SUPPLIER (0.7); REVIEW AND RESPOND TO MULTIPLE DISCRETE ISSUES RE: SUPPLIERS (1.3); TELECONFERENCE RE: SUPPLIER REQUEST FOR ASSUMPTION (0.7).

REESE RG	08/07/06	3.70	TELECONFERENCES RE: SUPPLIER AGREEMENT ISSUES (1.2); FINALIZE AND DISTRIBUTE NOTICE OF SETTLEMENT PURSUANT TO SETTLEMENT PROCEDURES (1.1); REVIEW AND RESPOND TO FOREIGN SUPPLIER TREATMENT REQUEST ISSUES (0.6); REVIEW CONTRACT ASSUMPTION PROPOSAL FROM SUPPLIER (0.8).
REESE RG	08/08/06	4.70	TELECONFERENCE RE: CONTRACT ASSUMPTION REQUEST (1.6); MEETING RE: SETTLEMENTS (0.5); RESPOND TO INQUIRIES RE: SAME (0.4); REVISE DOCUMENTS RE: EXPIRING CONTRACTS (1.3); REVISE ASSUMPTION AGREEMENT (0.9).
REESE RG	08/09/06	6.90	MEETINGS RE: EXPIRING CONTRACT STRATEGY (5.4); REVISE PRESENTATION RE: SAME (0.6); REVIEW AND RESPOND TO VARIOUS INQUIRIES RE: SUPPLIER ISSUES (0.9).
REESE RG	08/10/06	3.20	TELECONFERENCE RE: FOREIGN SUPPLIER REQUEST (0.6); MEETING RE: FOREIGN SUPPLIER PAYMENT REQUESTS (0.5); REVIEW AND REVISE FIRST DAY ORDER AGREEMENTS (1.3); REVIEW AND RESPOND TO MULTIPLE DISCRETE SUPPLIER-RELATED ISSUES (0.8).
REESE RG	08/11/06	3.00	MEETING RE: EXPIRING CONTRACT STRATEGY (1.7); REVISE DOCUMENTS RE: SAME (1.3).
REESE RG	08/12/06	0.20	REVIEW LANGUAGE FOR PURCHASE ORDERS (0.2).
REESE RG	08/14/06	1.10	REVIEW DOCUMENTS RE: CONTRACT ASSUMPTION REQUEST (0.6); REVIEW DOCUMENTS RE: SUPPLIER PAYMENT TERM DISPUTE (0.5).
REESE RG	08/15/06	6.90	TELECONFERENCES RE: CONTRACT ASSUMPTION REQUEST (3.7); TELECONFERENCE RE: EXPIRING CONTRACT STRATEGY (2.1); REVIEW ISSUES RE: SUPPLIER DEPOSIT (0.5); TELECONFERENCES WITH COUNSEL RE: SUPPLIER ISSUES (0.6).
REESE RG	08/16/06	8.40	MEETING WITH DELPHI AND AT KEARNEY RE: INDIRECT CONTRACTS (1.2); TELECONFERENCES RE: CONTRACT ASSUMPTION REQUEST (1.3); REVISE DOCUMENTS RE: SAME (0.8); TELECONFERENCES AND EMAILS RE: SAME (1.2); RESPOND TO INQUIRIES RE: NUMEROUS DISCRETE SUPPLIER ISSUES (1.9); MEETING RE: CONTRACT RENEWAL STRATEGY (1.1); REVISE DOCUMENTS RE: SAME (0.9).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

REESE RG	08/17/06	8.30	TELECONFERENCES RE: CONTRACT ASSUMPTION REQUEST (1.7); TELECONFERENCES, EMAILS AND REVISIONS TO DOCUMENTS RE: SAME (4.0); MEETING RE: CONTRACT RENEWAL STRATEGY (2.3); REVIEW AND REVISE DOCUMENTS RE: SUPPLIER PAYMENT TERMS (0.3).
REESE RG	08/18/06	4.10	TELECONFERENCES, EMAILS AND REVISIONS TO DOCUMENTS RE: CONTRACT ASSUMPTION REQUEST (2.2); RESPOND TO INQUIRIES RE: VARIOUS DISCRETE SUPPLIER MATTERS (1.9).
REESE RG	08/22/06	3.10	TELECONFERENCE RE: SUPPLIER PAYMENT ISSUE (0.7); TELECONFERENCE RE: EXPIRING CONTRACTS (0.5); REVIEW AND REVISE MEMO RE: DPSS CONTRACTS (1.1); RESEARCH RE: SAME (0.8).
REESE RG	08/23/06	3.40	DRAFT SUPPLIER FIRST DAY ORDER AGREEMENT (0.8); RESPOND TO NUMEROUS DISCRETE SUPPLIER INQUIRIES (1.4); FOLLOW UP RE: SUPPLIER SETTLEMENT UNDER SETTLEMENT PROCEDURES ORDER (0.5); DRAFT LETTER TO SUPPLIER RE: PAYMENT ISSUES (0.7).
REESE RG	08/24/06	0.70	REVIEW L&W ADVERSARY PROCEEDING DOCUMENTS (0.3); TELECONFERENCES RE: SUPPLIER SETTLEMENT ISSUES (0.4).
REESE RG	08/25/06	0.50	REVISE SUPPLIER PAYMENT AGREEMENTS (0.3); TELECONFERENCE RE: SAME (0.2).
REESE RG	08/27/06	0.40	RESPOND TO INQUIRIES RE: SUPPLIER MATTERS (0.4).
REESE RG	08/28/06	0.80	DRAFT LANGUAGE FOR SUPPLIER AGREEMENTS (0.6); ADDRESS ISSUES RE: FIRST DAY ORDER PAYMENTS (0.2).
REESE RG	08/30/06	0.40	REVIEW AND RESPOND TO INQUIRIES RE: PAYMENTS TO SUPPLIERS (0.4).
		64.90	
ROHNER WM	08/03/06	5.50	DRAFT AND REVISE MOTION FOR JUDGMENT ON THE PLEADINGS IN L&W MATTER (4.9); CONFERENCE RE: MOTION FOR JUDGMENT ON THE PLEADINGS (0.3); CONFERENCE RE: RESEARCH TO BE CONDUCTED IN SUPPORT OF MOTION FOR JUDGMENT ON THE PLEADINGS (0.3).
ROHNER WM	08/06/06	1.20	DRAFT AND REVISE MOTION FOR JUDGMENT ON THE PLEADINGS IN L&W MATTER (1.2).
ROHNER WM	08/07/06	1.50	REVIEW AND REVISE DRAFT MOTION FOR JUDGMENT ON THE PLEADINGS IN L&W ADVERSARY PROCEEDING (1.2); COORDINATE CITE-CHECKING OF MOTION FOR JUDGMENT ON THE PLEADINGS (0.3).

ROHNER WM	08/08/06	4.90	REVIEW AND REVISE DRAFT MOTION FOR JUDGMENT ON THE PLEADINGS (4.6); CONFERENCE RE: MOTION FOR JUDGMENT ON THE PLEADINGS (0.3).
ROHNER WM	08/09/06	4.90	DRAFT, REVIEW, AND REVISE DISPOSITIVE MOTION IN L&W MATTER (2.5); COORDINATE CITE-CHECKING OF MOTION AND IMPLEMENT CHANGES BASED THEREON (0.4); DRAFT AND REVISE DECLARATION IN SUPPORT OF MOTION (0.4); COORDINATE FILING AND SERVICE OF MOTION (0.3); REVIEW DISPOSITIVE MOTION FILED BY PLAINTIFFS (0.4); CONFERENCE RE: DRAFT MOTION (0.9).
ROHNER WM	08/10/06	1.40	REVIEW AND DRAFT NOTES ON PLAINTIFFS' MOTION FOR SUMMARY JUDGMENT (0.6); TELE-CONFERENCE WITH Y. ELISSA AT COMPANY RE: PLAINTIFFS' CLAIMS AND UNDERLYING FACTS (0.5); REVIEW DOCUMENTS PROVIDED BY COMPANY RELATED TO L&W MATTER (0.3).
ROHNER WM	08/14/06	4.00	DRAFT NOTES OUTLINING RESPONSE TO PLAINTIFFS' MOTION FOR SUMMARY JUDGMENT IN L&W MATTER (1.3); REVIEW CASE LAW RELATING TO RESPONSE BRIEF (0.3); CONFERENCE RE: RESPONSE BRIEF (0.4); CONFERENCE AND CORRESPOND RE: FACTS UNDERLYING L&W ADVERSARY PROCEEDING (0.7); CONDUCT LEGAL RESEARCH IN SUPPORT OF RESPONSE BRIEF (0.5); REVIEW AND DRAFT NOTES RE: PLAINTIFFS' MOTION FOR SUMMARY JUDGMENT (0.4); CONFERENCE RE: RESPONSE TO PLAINTIFFS' MOTION FOR SUMMARY JUDGMENT (0.4).
ROHNER WM	08/15/06	2.50	CONFERENCE AND CORRESPOND WITH COMPANY RE: FACTUAL ASSERTIONS MADE IN PLAINTIFFS' SUMMARY JUDGMENT MOTION AND IN SUPPORT THEREOF IN L&W ADVERSARY PROCEEDING (0.8); REVIEW AND DRAFT NOTES RE: RESPONSE TO PLAINTIFFS' SUMMARY JUDGMENT MOTION IN L&W ADVERSARY PROCEEDING (1.1); INVESTIGATE FACTUAL MATTERS RELATING TO L&W ADVERSARY PROCEEDING (0.6).
ROHNER WM	08/16/06	5.90	REVIEW AND REVISE DRAFT RESPONSE TO PLAINTIFFS' MOTION FOR SUMMARY JUDGMENT (5.4); CONDUCT LEGAL RESEARCH IN SUPPORT OF RESPONSE TO SUMMARY JUDGMENT MOTION (0.5).
ROHNER WM	08/17/06	6.70	DRAFT AND REVISE BRIEF IN OPPOSITION TO PLAINTIFFS' SUMMARY JUDGMENT MOTION IN L&W ADVERSARY PROCEEDING (6.4); CONDUCT LEGAL RESEARCH IN SUPPORT OF DRAFT BRIEF (0.3).

ROHNER WM	08/18/06	4.00	CONFERENCE WITH R. MCLAREN RE: FACTUAL ISSUES UNDERLYING L&W ADVERSARY PROCEEDING (0.4); DRAFT AND REVISE BRIEF IN OPPOSITION TO PLAINTIFFS' SUMMARY JUDGMENT MOTION IN L&W ADVERSARY PROCEEDING (1.8); CONFERENCE RE: BRIEF IN OPPOSITION TO PLAINTIFFS' SUMMARY JUDGMENT MOTION IN L&W ADVERSARY PROCEEDING (0.4); CONFERENCE AND COMMUNICATE WITH COMPANY PERSONNEL RE: FACTUAL MATTERS RELATING TO BRIEF IN OPPOSITION TO PLAINTIFFS' SUMMARY JUDGMENT MOTION IN L&W ADVERSARY PROCEEDING (0.3); ATTEND CONFERENCE CALL RE: ISSUE ARISING WITH RESPECT TO L&W (0.5); CONDUCT LEGAL RESEARCH RE: ISSUE ARISING RE: L&W (0.3); DRAFT CORRESPONDENCE SUMMARIZING RESEARCH WITH RESPECT TO L&W ISSUE (0.3).
ROHNER WM	08/19/06	1.30	DRAFT AND REVISE BRIEF IN OPPOSITION TO PLAINTIFFS' SUMMARY JUDGMENT MOTION IN L&W ADVERSARY PROCEEDING (1.3).
ROHNER WM	08/20/06	1.80	DRAFT AND REVISE BRIEF IN OPPOSITION TO PLAINTIFFS' SUMMARY JUDGMENT MOTION IN L&W ADVERSARY PROCEEDING (1.8).
ROHNER WM	08/21/06	8.20	CONFERENCE AND COMMUNICATE RE: DECLARATIONS IN SUPPORT OF OPPOSITION TO SUMMARY JUDGMENT MOTION IN L&W MATTER (2.5); CONDUCT LEGAL RESEARCH IN SUPPORT OF OPPOSITION TO SUMMARY JUDGMENT MOTION IN L&W MATTER (0.9); DRAFT AND REVISE OPPOSITION TO SUMMARY JUDGMENT MOTION IN L&W MATTER (3.7); CONFERENCE RE: OPPOSITION TO SUMMARY JUDGMENT MOTION IN L&W MATTER (1.1).
ROHNER WM	08/22/06	9.40	CONTINUE DRAFTING AND REVISING BRIEF IN OPPOSITION TO PLAINTIFFS' MOTION FOR SUMMARY JUDGMENT IN L&W ADVERSARY PROCEEDING (7.1); CONFERENCE WITH COMPANY PERSONNEL RE: FACTUAL MATTERS RELATED TO OPPOSITION BRIEF (1.0); CONFERENCE RE: DRAFT BRIEF (1.3).
ROHNER WM	08/23/06	8.80	CONTINUE DRAFTING AND REVISING BRIEF IN OPPOSITION TO PLAINTIFFS' MOTION FOR SUMMARY JUDGMENT AND RELATED PAPERS IN L&W ADVERSARY PROCEEDING (6.7); PREPARE OPPOSITION BRIEF AND RELATED PAPERS FOR FILING (1.2); CONDUCT LEGAL RESEARCH IN SUPPORT OF BRIEF (0.4); CONFERENCE REGARDING BRIEF (0.5).
ROHNER WM	08/24/06	7.40	REVIEW PLAINTIFFS' FILING IN L&W ADVERSARY PROCEEDING (1.4); CONFERENCE REGARDING L&W ADVERSARY PROCEEDING (1.3); CONDUCT LEGAL RESEARCH WITH RESPECT TO ISSUES RAISED IN PLAINTIFFS' BRIEF (1.7); DRAFT NOTES RE: REPLY BRIEF (1.1); OUTLINE REPLY BRIEF (0.6); BEGIN DRAFTING REPLY BRIEF (1.3).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

ROHNER WM	08/25/06	6.50	CONDUCT LEGAL RESEARCH IN SUPPORT OF REPLY BRIEF IN L&W ADVERSARY PROCEEDING (2.7); CONFERENCE REGARDING RESEARCH ISSUES (1.3); DRAFT AND REVISE REPLY BRIEF (2.5).
ROHNER WM	08/27/06	2.50	DRAFT AND REVISE REPLY BRIEF IN L&W ADVERSARY PROCEEDING (2.2); CONDUCT LEGAL RESEARCH IN SUPPORT OF BRIEF (0.3).
ROHNER WM	08/28/06	9.20	DRAFT AND REVISE REPLY BRIEF IN L&W ADVERSARY PROCEEDING (8.1); CONDUCT LEGAL RESEARCH IN SUPPORT OF BRIEF (1.1).
ROHNER WM	08/29/06	8.60	DRAFT AND REVISE REPLY BRIEF IN L&W ADVERSARY PROCEEDING (7.8); CONDUCT LEGAL RESEARCH IN SUPPORT OF REPLY BRIEF (0.8).
ROHNER WM	08/30/06	7.70	CONTINUE DRAFTING AND REVISING REPLY IN SUPPORT OF MOTION IN L&W ADVERSARY PROCEEDING (6.2); CONFERENCE RE: ISSUES ADDRESSED IN DRAFT REPLY (0.7); CONDUCT LEGAL RESEARCH IN SUPPORT OF REPLY BRIEF (0.5); CONFERENCE RE: PRESENTATION TO CREDITORS' COMMITTEE RE: L&W MATTER (0.3).
ROHNER WM	08/31/06	7.40	CONDUCT LEGAL RESEARCH IN SUPPORT OF REPLY BRIEF IN L&W ADVERSARY PROCEEDING (3.8); CONTINUE DRAFTING AND REVISING REPLY BRIEF (3.6).

121.30

Total Associate/Law Clerk	245.40
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KLIMEK MV	08/08/06	2.40	BEGIN TO CITE CHECK MOTION (2.4).
KLIMEK MV	08/09/06	5.10	COMPLETE CITE CHECKING OF DEFENDANTS' MOTION FOR JUDGMENT ON THE PLEADINGS (5.1).
KLIMEK MV	08/22/06	6.10	COMPLETE RESEARCH OF PROOF OF CLAIMS FILED ON BEHALF OF L&W OR SOUTHTEC IN ADVERSARIAL ACTION (0.7); COMPILE COMPLETE RECORD OF PLEADINGS (0.4); RESEARCH RE: ALL DOCUMENTS FILED IN BANKRUPTCY ACTION BY L&W AND SOUTHTEC (0.5); BEGIN CITE CHECKING MOTION (4.5).
KLIMEK MV	08/23/06	9.40	CONTINUE TO CITE CHECK DEFENDANTS' OPPOSITION TO PLAINTIFFS' MOTION FOR SUMMARY JUDGMENT BRIEF (6.6); ASSIST WITH FILING OF SAME (2.8).
KLIMEK MV	08/25/06	2.10	RESEARCH ALL CASE LAW CITED IN PLAINTIFFS' MEMORANDUM OF LAW IN RESPONSE TO DEFENDANTS' MOTION FOR JUDGMENT OF THE PLEADINGS (2.1).

25.10

Total Legal Assistant

25.10

RIVERA M	08/01/06	0.90	DOCKET PLEADINGS (0.9).
RIVERA M	08/02/06	3.00	SCAN CORRESPONDENCE INTO DATABASE (3.0).
RIVERA M	08/03/06	1.00	DOCKET PLEADINGS (1.0).
RIVERA M	08/04/06	4.00	SCAN AND CODE CORRESPONDENCE INTO DATABASE (4.0).
RIVERA M	08/07/06	1.30	CODE CORRESPONDENCE (1.3).
RIVERA M	08/11/06	1.30	DOCKET PLEADINGS (1.3).
RIVERA M	08/14/06	1.00	DOCKET PLEADINGS (1.0).
RIVERA M	08/16/06	1.10	SCANNED CORRESPONDENCE INTO DATABASE (1.1).
RIVERA M	08/17/06	3.10	SCAN AND CODE CORRESPONDENCE INTO DATABASE (3.1).
RIVERA M	08/22/06	3.10	CODE CORRESPONDENCE (3.1).

RIVERA M	08/23/06	4.00	PREPARE AND CODE CORRESPONDENCE FOR DATABASE (4.0).
RIVERA M	08/24/06	1.00	CODE CORRESPONDENCE (1.0).
RIVERA M	08/25/06	3.60	CODE CORRESPONDENCE (3.6).
RIVERA M	08/29/06	3.60	PREPARE AND CODE CORRESPONDENCE FOR DATABASE (3.6).
RIVERA M	08/30/06	3.50	PREPARE AND CODE CORRESPONDENCE FOR DATABASE (3.5).
RIVERA M	08/31/06	4.00	PREPARE AND CODE CORRESPONDENCE FOR DATABASE (4.0).
		39.50	
Total Legal Assistant Support		39.50	
TOTAL TIME		<u>364.10</u>	

* Law clerks are law school graduates who are not presently admitted to practice.

Delphi Corporation (DIP)
Supplier MattersBill Date: 09/30/06
Bill Number: 1128097

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	08/01/06	Reese RG	595.00
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$595.00
In-house Reproduction	08/11/06	Copy Center, D	2.77
In-house Reproduction	08/18/06	Copy Center, D	0.86
In-house Reproduction	08/22/06	Copy Center, D	1.17
In-house Reproduction	08/25/06	Copy Center, D	3.20
TOTAL IN-HOUSE REPRODUCTION			\$8.00
Telephone Expense	08/31/06	Telecommunications, D	10.03
Telephone Expense	08/31/06	Telecommunications, D	7.07
Telephone Expense	08/31/06	Telecommunications, D	0.84
Telephone Expense	08/31/06	Telecommunications, D	0.06
TOTAL TELEPHONE EXPENSE			\$18.00
Westlaw	08/09/06	Nakai KM	4.07
Westlaw	08/09/06	Klimek MV	160.75
Westlaw	08/14/06	Reese RG	431.76
Westlaw	08/15/06	Reese RG	8.14
Westlaw	08/15/06	Rohner WM	9.16
Westlaw	08/15/06	Grant K	85.91
Westlaw	08/18/06	Rohner WM	112.33
Westlaw	08/21/06	Rohner WM	183.32
Westlaw	08/22/06	Reese RG	77.33
Westlaw	08/22/06	Klimek MV	129.74
Westlaw	08/23/06	Reese RG	26.63
Westlaw	08/23/06	Klimek MV	16.96
Westlaw	08/23/06	Rohner WM	586.08
Westlaw	08/23/06	Grant K	359.45
Westlaw	08/23/06	Morong C	82.78
Westlaw	08/24/06	Rohner WM	74.61
Westlaw	08/24/06	Rohner WM	22.56
Westlaw	08/24/06	Grant K	156.01

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	08/25/06	Klimek MV	210.63
Westlaw	08/25/06	Rohner WM	159.07
Westlaw	08/25/06	Rohner WM	199.09
Westlaw	08/29/06	Rohner WM	12.38
Westlaw	08/30/06	Rohner WM	79.70
Westlaw	08/30/06	Perl MW	214.87
Westlaw	08/30/06	Diaz LB	37.99
Westlaw	08/31/06	Diaz LB	78.68
TOTAL WESTLAW			\$3,520.00
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	16.00
TOTAL VENDOR HOSTED TELECONFERENCING			\$16.00
Messengers/ Courier	08/21/06	Dist Serv/Mail/Page, D	6.00
TOTAL MESSENGERS/ COURIER			\$6.00
TOTAL MATTER			\$4,163.00

Delphi Corporation (DIP)
Supplier MattersBill Date: 10/31/06
Bill Number: 1127729

NAME	DATE	HOURS	DESCRIPTION
LYONS JK	09/01/06	1.10	ADVICE RE: VARIOUS SUPPLIER MATTERS (1.1).
LYONS JK	09/05/06	2.30	CONFERENCE AND ANALYSIS RE: VARIOUS SUPPLIER CAP AND PRICE INCREASE MATTERS INCLUDING KOMATSU, TT ELECTRONICS AND OTHERS (2.3).
LYONS JK	09/07/06	1.80	TELECONFERENCE RE: EXTENSION VERSUS NEW CONTRACT ISSUES AND STRATEGIES AND REVIEW OF STRATEGIES (1.8).
LYONS JK	09/08/06	0.90	REVIEW OF VARIOUS SUPPLIER MATTERS INCLUDING PERFORMANCE VERSUS NEW CONTRACT ISSUES AND CONFERENCE WITH CLIENT RE: THE SAME (0.9).
LYONS JK	09/11/06	2.70	VARIOUS SUPPLIER MATTERS INCLUDING STRATEGY RE: PERFORMANCE VESUS PREPETITION CLAIM REDUCTION, TYCO ISSUE, PAYMENT TERMS AND OTHER MATTERS (2.7).
LYONS JK	09/12/06	3.40	WORK ON VARIOUS SUPPLIER MATTERS INCLUDING PTC ALLIANCE AND TELECONFERENCE WITH E. SCHAEFFER, CAP ISSUES AND OTHER MATTERS (3.4).
LYONS JK	09/13/06	2.20	VARIOUS SUPPLIER FOLLOW UP MATTERS INCLUDING PTS ALLIANCE, CAP AND EXTENSION ISSUES, CLAIM RECONCILIATION STRATEGIES AND OTHER MATTERS (2.2).
LYONS JK	09/14/06	3.10	REVIEW OF WARRANTY MEMORANDUM AND CONTRACT MEMORANDUM AND COMMENTS RE: THE SAME (3.1).
LYONS JK	09/15/06	1.20	VARIOUS SUPPLIER ISSUES INCLUDING BAYER AND REVIEW OF POS AND ADVICE TO CLIENT (1.2).
LYONS JK	09/19/06	2.20	WORK ON VARIOUS SUPPLIER MATTERS INCLUDING BAYER AND ATTENTION TO THE SAME INCLUDING CLAIMS RECONCILIATION MATTERS (2.2).
LYONS JK	09/27/06	0.90	REVIEW OF MABUCHI ISSUE AND PROPOSED LANGUAGE (0.9).
LYONS JK	09/29/06	0.70	REVIEW OF MARUBUCHI ISSUES AND OTHER SUPPLIER MATTERS, CONFERENCE WITH L. GAVIN AND FORMULATED LANGUAGE (0.7).
		22.50	
Total Partner		22.50	
RAMLO K	09/26/06	1.60	ANALYSIS RE: BATTELLE DRAFT MOTION AND EXHIBITS, CONFIDENTIALITY (1.6).

RAMLO K	09/27/06	0.70	REVIEW BATTELLE REVISED DRAFT MOTION AND EXHIBITS AND ANALYSIS RE: CONFIDENTIALITY (0.7).
		2.30	
Total Counsel		2.30	
DIAZ LB*	09/05/06	2.10	RESEARCH AND DRAFT CITATION RE: SECTION 545(2) (2.1).
		2.10	
GRANT K	09/01/06	0.30	EMAIL WITH K. CRAFT RE: SUPPLIERS REFUSAL TO RELEASE TOOLING (0.3).
GRANT K	09/05/06	2.60	REVIEW PROCEDURES FOR ENFORCING STAY WITH RESPECT TO ADVENT'S REFUSAL TO RELEASE TOOLING EQUIPMENT. (1.1); DRAFT LANGUAGE FOR LETTER TO ADVENT RE: RESERVATION OF RIGHTS. (0.3); OBTAIN AND REVIEW ADVENT'S PROOF OF CLAIM (0.3); EMAIL WITH K. CRAFT RE: SAME (0.2); TELECONFERENCE WITH R. FLETEMEYER WITH FTI RE: IBJTC MOTION (0.2); REVIEW CHART PREPARED BY FTI. (0.2); TELECONFERENCES WITH R. FLETEMEYER RE: SAME (0.3).
GRANT K	09/08/06	3.90	REVIEW FAX FROM ADVENT'S COUNSEL RE: REMOVAL OF TOOLING AND CASES CITED THEREIN (1.3); TELECONFERENCE WITH N. GERBER, K. CRAFT RE: SAME (0.3); TELECONFERENCE WITH ADVENT'S COUNSEL, N. GERBER AND A. WINCHELL RE: REMOVAL OF DELPHI TOOLING (0.4); REVIEW AND ANALYSIS OF ADVENT'S POSITION. (0.4); EMAIL WITH K. CRAFT RE: SAME (0.2); EMAIL WITH ADVENT'S COUNSEL (0.1); DRAFT AND REVISE LETTER AGREEMENT WITH ADVENT (1.2).
GRANT K	09/11/06	0.30	EMAIL WITH CLIENT AND OPPOSING COUNSEL RE: ADVENT SETTLEMENT (0.3).
GRANT K	09/13/06	0.60	ANALYSIS OF EQUIPMENT SCHEDULE RE: SAME (0.4); EMAIL WITH B. SHUTE RE: SAME (0.2).
GRANT K	09/14/06	0.60	REVISE LETTER AGREEMENT WITH ADVENT AND EMAIL WITH OPPOSING COUNSEL RE: SAME (0.5); EMAIL WITH K. CRAFT RE: SAME (0.1).
GRANT K	09/15/06	0.30	TELECONFERENCE WITH ADVENT'S COUNSEL RE: LETTER AGREEMENT (0.2); EMAIL TO CLIENT RE: EXECUTED ADVENT LETTER AGREEMENT (0.1).
		8.60	
HERRIOTT AV	09/01/06	0.20	REVIEW AND COMMENT ON DOCUMENTS FORWARDED BY SUPPLIER WITH CONNECTIONS TO GOVERNMENT FUNDING TO DEBTORS (0.2).

HERRIOTT AV	09/05/06	1.80	REVIEW MATERIALS IN PREPARATION FOR (1.1), PARTICIPATE IN CONFERENCE CALL WITH K. CRAFT, J. MALESKY, A. ROSENBLATT, AND M. HARVEY (0.4), AND CONDUCT FOLLOW UP (0.2) RE: POTENTIAL MOTION FROM SUPPLIER FOR PAYMENT OF PREPETITION AMOUNTS; CONFERENCE WITH J. WYNER RE: SUPPLIER CONTRACT ISSUE (0.1).
HERRIOTT AV	09/06/06	0.20	REVIEW FINANCIAL SPREADSHEET RELATED TO POTENTIAL SUPPLIER MOTION FOR PAYMENT (0.2).
HERRIOTT AV	09/07/06	0.40	CONFERENCE WITH M. HARVEY RE: SUPPLIER MATTER (0.3); FOLLOW UP RE: SAME (0.1).
HERRIOTT AV	09/08/06	0.90	REVIEW MATERIALS PROVIDED FROM SUPPLIER POTENTIALLY CONNECTED TO GOVERNMENT CONTRACTS (0.6); CONFERENCE WITH J. MALESKY RE: SAME (0.1); CONFERENCE WITH K. CRAFT RE: SAME (0.2).
HERRIOTT AV	09/19/06	1.10	REVIEW MOTION FILED BY SUPPLIER CPA (0.4); REVIEW PROPOSED PLEADINGS BY SUPPLIER SEEKING PAYMENT ON ACCOUNT OF ASSERTED GOVERNMENTAL CONTRACTS (0.7).
HERRIOTT AV	09/21/06	0.30	BEGIN RESEARCHING ISSUES IN CONNECTION WITH CPA'S MOTION (0.3).
HERRIOTT AV	09/22/06	0.70	MEETING WITH S. MCBAIN RE: COMPUTER PATENT ANNUITIES' MOTION (0.7).
HERRIOTT AV	09/25/06	0.40	REVIEW AND RESPOND TO SUPPLIER QUESTION (0.2); EVALUATE ISSUES RELATED TO SUPPLIER'S POTENTIAL MOTION FOR TURNOVER OF FUNDS (0.2).
HERRIOTT AV	09/26/06	3.60	EVALUATE AND DEVELOP COMMENTS ON PROPOSED PLEADINGS FROM SUPPLIER ASSERTING NEED FOR TURNOVER OF FUNDS (2.8); CONFERENCE WITH K. CRAFT RE: SAME (0.3); CONFERENCE WITH T. CRIST (0.5).
HERRIOTT AV	09/27/06	0.70	FURTHER REVIEW AND COMMENT ON PROPOSED PLEADINGS OF SUPPLIER (0.7).
HERRIOTT AV	09/28/06	0.30	PROVIDE FINAL COMMENTS TO SUPPLIER RE: PROPOSED PLEADINGS (0.3).
		10.60	
MEISLER RE	09/01/06	0.40	REVIEW LETTER TO COUNSEL TO PBR (0.1) AND RESPOND (0.1); CONTINUED ANALYSIS OF SUPPLIER'S REFUSAL TO TURNOVER TOOL (0.2).
MEISLER RE	09/05/06	1.00	REVIEW AND COMMENTED ON MOTION DRAFTED BY BATTELLE (1.0).
MEISLER RE	09/08/06	1.00	REVIEW CORRESPONDENCE FROM COUNSEL TO ADVENT (0.2); EVALUATE ALTERNATIVES (0.8).

MEISLER RE	09/11/06	0.50	REVIEW CORRESPONDENCE FROM COUNSEL TO REPUBLIC ENGINEERING (0.2); REVIEW FUTABA CONTRACT (0.3).
		2.90	
PERL MW	09/06/06	10.20	RESEARCH VARIOUS ISSUES IN CONNECTION WITH L&W REPLY BRIEF (9.2); STRATEGIZE WITH WORKING GROUP RE: SAME (0.4); NUMEROUS TELECONFERENCES WITH WORKING RE: SAME (0.6).
		10.20	
REESE RG	09/05/06	3.00	TELECONFERENCES WITH REPRESENTATIVES OF SUPPLIERS (0.8); REVIEW AND RESPOND TO EMAILS AND OTHER CORRESPONDENCE RE: SUPPLIER ISSUES (1.3); REVISE DOCUMENTS RE: SAME (0.9).
REESE RG	09/06/06	5.50	MEETING RE: ESSENTIAL SUPPLIER APPROVALS (0.3); NUMEROUS TELECONFERENCES AND EMAILS RE: SUPPLIER ISSUES (2.6); REVIEW AND REVISE DOCUMENTS RE: SUPPLIER ISSUES (1.8); DRAFT DOCUMENTS RE: SAME (0.8).
REESE RG	09/07/06	3.40	MEETING RE: SAAP ORDER APPROVALS (0.4); TELECONFERENCES RE: SUPPLIER ISSUES (1.0); REVIEW AND RESPOND TO EMAILS AND TELECONFERENCES RE: SUPPLIER ISSUES (0.9); DRAFT AND REVISE DOCUMENTS RE: SAME (1.1).
REESE RG	09/08/06	3.40	REVIEW AND RESPOND TO CALLS AND EMAILS RE: SUPPLIER ISSUES (1.8); REVIEW AND REVISE DOCUMENTS RE: SAME (1.6).
REESE RG	09/11/06	0.40	TELECONFERENCE RE: SUPPLIER ISSUES (0.4).
REESE RG	09/12/06	1.40	REVIEW AND RESPOND TO CALLS AND EMAILS RE: SUPPLIER ISSUES (0.8); REVISE DOCUMENTS RE: SAME (0.6).
REESE RG	09/13/06	1.70	REVIEW AND RESPOND TO CALLS AND EMAILS RE: SUPPLIER ISSUES (1.2); REVISE DOCUMENTS RE: SAME (0.5).
REESE RG	09/14/06	2.30	TELECONFERENCES AND EMAILS RE: SUPPLIER ISSUES (1.7); REVISE DOCUMENTS RE: SAME (0.6).
REESE RG	09/15/06	1.70	REVIEW AND RESPOND TO EMAILS AND CALLS RE: SUPPLIER ISSUES (0.4); REVISE DOCUMENTS RE: SAME (1.3).
REESE RG	09/17/06	0.80	DRAFT LETTER TO SUPPLIER RE: PRICE INCREASE (0.3); REVIEW AND RESPOND TO SUPPLIER PAYMENT ISSUES (0.2); REVIEW ISSUES RE: FIRST DAY ORDER PAYMENTS (0.3).
REESE RG	09/18/06	1.30	REVIEW AND RESPOND TO EMAIL AND CALLS RE: VARIOUS SUPPLIER ISSUES (0.6); REVISE DOCUMENTS RE: SAME (0.7).

REESE RG	09/19/06	1.90	REVIEW AND RESPOND TO INQUIRIES RE: SUPPLIER INQUIRIES (0.6); DRAFT DOCUMENTS RE: SAME (1.3).
REESE RG	09/20/06	2.10	REVIEW AND RESPOND TO CALLS AND EMAILS RE: SUPPLIER ISSUES (0.8); DRAFT/REVISE DOCUMENTS RE: SAME (1.3).
REESE RG	09/21/06	1.90	REVIEW AND RESPOND TO EMAILS AND CALLS RE: SUPPLIER ISSUES (1.1); REVISE DOCUMENTS RE: SAME (0.8).
REESE RG	09/22/06	1.00	REVIEW AND RESPOND TO EMAILS AND CALLS RE: VARIOUS SUPPLIER ISSUES (1.0).
REESE RG	09/25/06	1.40	REVIEW AND RESPOND TO EMAILS AND CALLS RE: SUPPLIER ISSUES (0.8); REVISE DOCUMENTS RE: SAME (0.6).
REESE RG	09/26/06	0.90	REVIEW DOCUMENTS RE: SAAP REQUEST (0.3); REVIEW AND REVISE DOCUMENT RE: FOREIGN CREDITOR (0.6).
REESE RG	09/27/06	1.20	MEETING RE: SAAP APPROVALS (0.4); REVIEW AND RESPOND TO EMAILS AND CALLS RE: SUPPLIER ISSUES (0.8).
REESE RG	09/28/06	0.70	REVIEW AND RESPOND TO EMAIL AND TELECONFERENCES RE: SUPPLIER ISSUES (0.7).
REESE RG	09/29/06	1.60	TELECONFERENCES RE: SUPPLIER ISSUES (0.9); REVIEW AND REVISE SUPPLIER AGREEMENTS (0.7).

37.60**Total Associate/Law Clerk 72.00**

RIVERA M	09/01/06	3.70	PREPARE AND CODE CORRESPONDENCE FOR DATABASE (3.7).
RIVERA M	09/11/06	2.20	CODE CORRESPONDENCE (2.2).
RIVERA M	09/12/06	2.20	CODE CORRESPONDENCE (2.2).
RIVERA M	09/13/06	2.30	CODE CORRESPONDENCE (2.3).
RIVERA M	09/14/06	3.80	PREPARE AND CODE CORRESPONDENCE FOR DATABASE (3.8).
RIVERA M	09/15/06	3.00	CODE CORRESPONDENCE (3.0).
RIVERA M	09/18/06	2.80	CODE CORRESPONDENCE (2.8).
RIVERA M	09/19/06	3.10	PREPARE AND CODE CORRESPONDENCE FOR DATABASE (3.1).
RIVERA M	09/20/06	3.50	PREPARE AND CODE CORRESPONDENCE FOR DATABASE (3.5).
RIVERA M	09/21/06	3.90	PREPARE AND CODE CORRESPONDENCE FOR DATABASE (3.9).
RIVERA M	09/22/06	3.50	CODE CORRESPONDENCE (3.5).
RIVERA M	09/26/06	2.70	CODE CORRESPONDENCE (2.7).

RIVERA M	09/27/06	3.10	CODE CORRESPONDENCE (3.1).
RIVERA M	09/28/06	3.60	CODE CORRESPONDENCE (3.6).
RIVERA M	09/29/06	3.80	PREPARE AND CODE CORRESPONDENCE FOR DATABASE (3.8).

47.20

Total Legal Assistant Support	47.20
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TOTAL TIME	<u>144.00</u>
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* Law clerks are law school graduates who are not presently admitted to practice.

Delphi Corporation (DIP)
Supplier Matters

Bill Date: 10/31/06
Bill Number: 1127729

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	09/05/06	Copy Center, D	2.49
In-house Reproduction	09/08/06	Copy Center, D	4.22
In-house Reproduction	09/15/06	Copy Center, D	0.19
In-house Reproduction	09/22/06	Copy Center, D	0.10
TOTAL IN-HOUSE REPRODUCTION			\$7.00
Telephone Expense	09/29/06	Telecommunications, D	8.62
Telephone Expense	09/29/06	Telecommunications, D	6.84
Telephone Expense	09/29/06	Telecommunications, D	0.99
Telephone Expense	09/29/06	Telecommunications, D	1.55
TOTAL TELEPHONE EXPENSE			\$18.00
Westlaw	09/06/06	Perl MW	523.24
Westlaw	09/06/06	Grant K	318.72
Westlaw	09/08/06	Rosen R	128.93
Westlaw	09/08/06	Grant K	26.63
Westlaw	09/11/06	Reese RG	4.08
Westlaw	09/14/06	Reese RG	62.41
Westlaw	09/15/06	Reese RG	37.99
TOTAL WESTLAW			\$1,102.00
Vendor Hosted Teleconferencing	09/30/06	Teleconferencing Services, LLC	4.00
TOTAL VENDOR HOSTED TELECONFERENCING			\$4.00
Out-of-Town Meals	09/26/06	Herriott AV	25.12
Out-of-Town Meals	09/26/06	Herriott AV	2.88
TOTAL OUT-OF-TOWN MEALS			\$28.00
TOTAL MATTER			\$1,159.00

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International: (248) 813-2698

Delphi Legal Information Website:
<http://www.delphidocket.com>

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----	x	
	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	x	

EXHIBIT D-12
TAX MATTERS
592.4 HOURS

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Tax Matters

Bill Date: 07/31/06
Bill Number: 1128095

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	06/13/06	0.20	REVIEW HARBINGER 13D FILING AND APPARENT VIOLATION OF FINAL TRADING ORDER AND NEXT STEPS (0.2).
BUTLER, JR. J	06/14/06	0.30	REVIEW DRAFT LETTER TO HARBINGER RE APPARENT TRADING ORDER VIOLATION AND RELATED MATTERS (0.3).
BUTLER, JR. J	06/16/06	0.60	TELECONFERENCE WITH T. LAURIA RE: HARBINGER VIOLATION OF FINAL TRADING ORDER AND PROPOSED REMEDIATION STEPS (0.3); EMAIL TO T. LAURIA AND WORKING GROUP RE: SAME (0.1); REVIEW PRELIMINARY HARBINGER RESPONSE (0.2).
		1.10	
GROSS C	06/09/06	0.40	WORK RE: TAX REFUND CLAIM (S. GALE) (0.4).
GROSS C	06/19/06	1.40	TAX WORK RE: HARBINGER 13D AND NOL EQUITY TRADING ORDER/RESTRICTIONS (1.4).
GROSS C	06/22/06	3.60	WORK RE: HARBINGER VIOLATION OF COURT ORDER AND DEBTOR TAX ATTRIBUTES (3.6).
GROSS C	06/27/06	1.60	WORK RE: HARBINGER TRADE IN VIOLATION OF TRADING ORDER (1.6).
GROSS C	06/28/06	0.80	WORK RE: HARBINGER VIOLATION OF TRADING ORDER (J. WHITSON) (0.8).
		7.80	
MARAFIOTI KA	06/08/06	0.40	ANALYZE POSSIBLE REFUND ACTION FOR EMPLOYMENT TAXES (0.4).
MARAFIOTI KA	06/12/06	0.30	ANALYZE TAX ASPECTS OF GM AND NION SETTLEMENT AND CORRESPONDENCE RE: SAME (0.3).
MARAFIOTI KA	06/13/06	0.60	CORRESPONDENCE RE: HARBINGER VIOLATION OF TRADING ORDER (0.3) AND DEVELOP STRATEGY RE: SAME (0.3).
MARAFIOTI KA	06/14/06	1.50	WORK ON CORRESPONDENCE TO APPALOOSA COUNSEL RE: HARBINGER VIOLATION OF NOL ORDER (1.0); REVIEW FOLLOWUP CORRESPONDENCE (0.5).
MARAFIOTI KA	06/16/06	0.20	REVIEW CORRESPONDENCE FROM HARBINGER'S COUNSEL (0.2).
MARAFIOTI KA	06/20/06	1.00	ANALYZE HARBINGER SHARE ACQUISITION AND DEVELOP STRATEGY RE: SAME (1.0).
MARAFIOTI KA	06/21/06	0.30	ANALYZE ISSUES IN CONNECTION WITH HARBINGER SHARE ACQUISITION (0.3).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MARAFIOTI KA	06/22/06	2.10	CORRESPONDENCE RE: HARBINGER (0.2); TELECONFERENCE WITH J. WHITSON RE: SAME (0.4); ANALYZE HARBINGER ISSUES (0.8); TELECONFERENCE WITH FR (0.4); FOLLOWUP CALLS (0.3).
MARAFIOTI KA	06/26/06	0.50	CORRESPONDENCE RE: HARBINGER ISSUES (0.1); ANALYZE NOL ORDER SERVICE (0.3); COMMUNICATIONS FRANK EATON (0.1).
MARAFIOTI KA	06/27/06	1.20	CORRESPONDENCE RE: HARBINGER PURCHASE (0.3); TELECONFERENCE WITH F. EATON, D. DRIER, T. MULVEY RE: SAME (0.4); DEVELOP STRATEGY RE: SAME (0.2); ADDITIONAL CALL EATON & MULVEY (0.1); CONTINUE ANALYSIS OF HARBINGER ISSUES (0.2).
		8.10	
Total Partner		17.00	
MATZ TJ	06/13/06	3.00	ANALYZE HARBINGER CAPITAL EQUITY ACQUISITION AND THE CLAIMS TRADING ORDER IN RESPECT THEREOF (1.3); REVIEW AND REVISE MEMORANDUM RE: SAME AND PROPOSED COURSE OF ACTION (0.6); FOLLOW UP AND REVIEW RE: SAME (0.3); FURTHER ANALYSIS RE: HARBINGER AND CLAIMS TRADING ORDER AND RESPONSE OF COMPANY (0.8).
MATZ TJ	06/14/06	1.90	FURTHER REVIEW OF HARBINGER CAPITAL EQUITY ISSUE (0.6); REVISIONS TO HARBINGER CAPITAL RESPONSE (0.4); CONTINUE REVIEW AND REVISE RE: HARBINGER CAPITAL ACQUISITION, CLAIMS TAKING RESPONSE (0.9).
MATZ TJ	06/22/06	2.10	ANALYZE MATERIAL RE: HARBINGER CAPITAL PARTNERS SHAREHOLDING, TIMING AND NOTICE MATTERS (1.2); CORRESPONDENCE TO KCC RE: SERVICE MATTERS (0.3); FURTHER ANALYSIS RE: HARBINGER INTEREST, NOTICE (0.6).
MATZ TJ	06/23/06	0.60	CONTINUING ANALYSIS RE: HARBINGER AND CLAIMS TRADING ORDER ISSUES (0.6).
MATZ TJ	06/26/06	2.80	CONTINUE WORK ON SHAREHOLDER SERVICE AND ANALYSIS IN RESPECT THEREOF (1.4); CONTINUE WORK AND ANALYSIS RE: COMPLIANCE ISSUES RE: INTERIM AND FINAL TRADING ORDER (0.6); CORRESPONDENCE WITH KCC RE: NOLS SERVICE MATTER (0.3); FOLLOW UP ANALYSIS RE: NOLS SERVICE MATTER (0.3); CORRESPONDENCE WITH KCC RE: SAME (0.2).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MATZ TJ	06/27/06	3.90	TELECONFERENCE WITH E. GERSHBEIN RE: CLAIMS TRADING ORDER 10/05 AND 1/06 SERVICES (0.3); REVIEW AND ANALYSIS RE: SAME (0.3); FOLLOW UP TELECONFERENCES WITH E. GERSHBEIN RE: CLAIMS TRADING SERVICE (0.5); CONTINUING ANALYSIS RE: SAME (0.4); PREPARATION OF CORRESPONDENCE RE: CLAIMS TRADING SHAREHOLDER SERVICE (0.9); REVISIONS TO SAME (0.3); PREPARATION FOR HARBINGER TELECONFERENCE WITH WHITE & CASE (0.2); TELECONFERENCE WITH F. EATON, D. DRIEIR, T. MULVENY RE: HARBINGER EQUITY TRADING (0.4); FOLLOW UP STRATEGY ANALYSIS RE: SAME (0.2); FURTHER ANALYSIS RE: CLAIMS TRADING ORDER AND HARBINGER POSITION (0.4).
MATZ TJ	06/30/06	1.50	FOLLOW UP RE: HARBINGER SHARE ACQUISITION RESOLUTION (0.3); REVIEW AND COMMENT ON DRAFT PLEADINGS RE: SAME (0.4); CONTINUE ANALYSIS RE: RESOLUTION OF HARBINGER SHARE TRANSACTION (0.8).
		15.80	
SENSENBRENNER EB	06/07/06	1.20	REVIEW TAX ANALYSIS RE: EMPLOYMENT TAX REFERRAL (0.7); TAX WORK RE: STRATEGY TO ADDRESS CURRENT AND UPCOMING TAX MATTERS FOR DELPHI (0.5).
SENSENBRENNER EB	06/08/06	0.80	TAX ANALYSIS RE: CLAIM FOR REFUND OF FICA/FUTA TAXES (0.8).
SENSENBRENNER EB	06/09/06	0.30	TAX ANALYSIS RE: FICA/FUTA TAX REFUND CLAIM (0.3).
SENSENBRENNER EB	06/12/06	1.00	TAX ANALYSIS RE: FICA REFUND CLAIM (1.0).
SENSENBRENNER EB	06/13/06	8.30	TAX ANALYSIS RE: 382, HARBINGER SCHEDULE 13D (2.8); CONFER WITH S. GALE RE: SAME (0.3); WORK TO DEVELOP STRATEGY TO ADDRESS HARBINGER STOCK TRADES (3.8); REVIEW NOL TRADING ORDER, HARBINGER SCHEDULE 13D (1.4).
SENSENBRENNER EB	06/14/06	8.20	WORK ON STRATEGY FOR RESPONDING TO HARBINGER 13D AND TRADING IN DELPHI SHARES (4.6); DRAFT LETTER TO WHITE & CASE RE: HARBINGER 13D (3.2); CONFERENCE WITH S. GALE RE: SAME (0.4).
SENSENBRENNER EB	06/19/06	1.40	TAX ANALYSIS RE: 382 AS A RESULT OF HARBINGER ACQUISITION OF STOCK (0.4) WORK ON DEVELOPING STRATEGY TO RESPOND TO HARBINGER (0.7); CONFER WITH S. GALE RE: HARBINGER TRADES (0.3).
SENSENBRENNER EB	06/20/06	2.00	TAX WORK TO RESOLVE HARBINGER TRADING VIOLATION (2.0).
SENSENBRENNER EB	06/21/06	0.50	TAX WORK TO RESOLVE HARBINGER TRADING VIOLATION (0.5).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

SENSENBRENNER EB	06/22/06	6.50	WORK ON STRATEGY TO ADDRESS HARBINGER TRADING VIOLATION (6.5).
SENSENBRENNER EB	06/23/06	0.80	WORK ON STRATEGY TO ADDRESS HARBINGER VIOLATION OF NOL ORDER (0.8).
SENSENBRENNER EB	06/27/06	2.20	WORK TO ADDRESS HARBINGER TRADING VIOLATION (1.8); REVIEW MATERIALS RE: HARBINGER'S OWNERSHIP OF DELPHI SHARES (0.4).
SENSENBRENNER EB	06/28/06	4.30	WORK ON ADDRESSING HARBINGER TRADING VIOLATION (2.8); REVIEW MATERIALS RE: HARBINGER OWNERSHIP (0.3); TAX ANALYSIS RE: 382 OWNERSHIP CHANGE (1.2).
SENSENBRENNER EB	06/29/06	1.30	TAX ANALYSIS RE: 382 OWNERSHIP CHANGE (0.4); WORK ON STRATEGY RE: HARBINGER TRADING VIOLATION (0.9).
SENSENBRENNER EB	06/30/06	1.50	TAX ANALYSIS RE: 382 OWNERSHIP CHANGE (0.6); TAX WORK RE: HARBINGER VIOLATION (0.9).
		40.30	
Total Counsel		56.10	
PHILLIPS DP	06/03/06	0.40	REVIEW AND COORDINATE RESPONSE TO COUNTY TAX FILING (0.4).
PHILLIPS DP	06/06/06	0.50	ANALYSIS OF BRINGING FICA WITHHOLDING ISSUE TO THE BANKRUPTCY COURT (0.5).
PHILLIPS DP	06/07/06	0.20	WORK ON FICA TAX ISSUE (0.2).
PHILLIPS DP	06/08/06	1.90	REVIEW OF TAX MATERIALS RELATING FICA & FUTA ISSUE AND DISCUSSION OF PROCEDURES RELATED THERETO (1.9).
PHILLIPS DP	06/09/06	2.10	TAX WORK ON PURSUING FICA ISSUE IN BANKRUPTCY COURT (2.1).
PHILLIPS DP	06/12/06	2.80	REVIEW SCHEDULE 13D FILED AND REVIEW SECTION 382 RULES AND TRADING ORDER RELATING TO 13D (2.8).
PHILLIPS DP	06/13/06	4.50	RESPOND TO HARBINGER'S ACQUISITION OF STOCK IN VIOLATION OF TRADING ORDER (4.5).
PHILLIPS DP	06/14/06	1.90	WORK ON RESPONSE TO VIOLATION OF TRADING ORDER (1.9).
PHILLIPS DP	06/15/06	0.40	TAX WORK RE: VIOLATION OF TRADING ORDER (0.4).
PHILLIPS DP	06/16/06	1.00	TAX RESEARCH RE: SECTION 382 AND HARBINGER VIOLATION (1.0).
PHILLIPS DP	06/19/06	1.40	TAX WORK ON IMPLICATION OF HARBINGER'S VIOLATION OF TRADING ORDER (1.1); TELECONFERENCE WITH S. GALE RE: SAME (0.3).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

PHILLIPS DP	06/20/06	3.40	TELECONFERENCE WITH S. GALE AND E&Y RELATING TO HARBINGER'S VIOLATION OF TRADING ORDER (0.6); RESEARCH HARBINGER'S ACTIVITIES (0.3); RESEARCH LAW RELATING TO VALIDITY OF TRADING ORDERS (2.5).
PHILLIPS DP	06/21/06	4.30	RESEARCH RE: HARBINGER'S VIOLATION OF SECURITIES TRADING ORDER (4.3).
PHILLIPS DP	06/22/06	3.40	RESEARCH SECTION 382 AND FINAL TRADING ORDER AND HARBINGER'S VIOLATION (2.7); TELECONFERENCE WITH WHITE & CASE (0.7).
PHILLIPS DP	06/25/06	2.10	DRAFT AGREED ORDER RELATING TO HARBINGER VIOLATION OF TRADING ORDER (2.1).
PHILLIPS DP	06/26/06	1.90	DRAFT MOTION FOR AGREED ORDER RELATING TO VIOLATION OF TRADING ORDER (1.2); DRAFT AGREED ORDER (0.7).
PHILLIPS DP	06/27/06	4.90	TELECONFERENCE WITH HARBINGER'S COUNSEL RE: VIOLATION OF TRADING ORDER (0.6); RESEARCH IMPACT OF HARBINGER'S ACQUISITION/DISPOSITION OF STOCK (0.7); DRAFT AND REVISE MOTION FOR AGREED ORDER RE: VIOLATION OF TRADING ORDER (3.6).
PHILLIPS DP	06/28/06	3.50	REVISE AGREED ORDER AND MOTION RE: HARBINGER VIOLATION OF TRADING ORDER (1.5); ANALYZE ALTERNATIVE TREATMENTS OF SAME (1.3); RESEARCH SECTION 382 IMPLICATION (0.7).
PHILLIPS DP	06/29/06	2.80	TAX RESEARCH RE: SECTION 382 AFFECT OF HARBINGER SELLING STOCK (2.1); REVISE MOTION AND ORDER RE: TRADING VIOLATION (0.4); TELECONFERENCE RE: SECURITIES LAW ISSUES RE: ORDER (0.3).
PHILLIPS DP	06/30/06	3.00	ANALYZE APPROACHES FOR RESPONDING TO HARBINGER'S VIOLATION OF TRADING ORDER (2.2); REVISE MOTION AND ORDER RE: HARBINGER (0.8).
		46.40	
Total Associate		46.40	
TOTAL TIME		<u>119.50</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Tax Matters

Bill Date: 07/31/06
Bill Number: 1128095

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	06/09/06	Copy Center, D	28.56
In-house Reproduction	06/13/06	Copy Center, D	8.61
In-house Reproduction	06/16/06	Copy Center, D	12.43
In-house Reproduction	06/16/06	Copy Center, D	0.20
In-house Reproduction	06/20/06	Copy Center, D	0.80
In-house Reproduction	06/23/06	Copy Center, D	33.37
In-house Reproduction	06/27/06	Copy Center, D	12.03
TOTAL IN-HOUSE REPRODUCTION			\$96.00
Telephone Expense	06/30/06	Telecommunications, D	2.60
Telephone Expense	06/30/06	Telecommunications, D	3.20
Telephone Expense	06/30/06	Telecommunications, D	0.17
Telephone Expense	06/30/06	Telecommunications, D	0.03
TOTAL TELEPHONE EXPENSE			\$6.00
Lexis/Nexis	06/13/06	Phillips DP	32.76
Lexis/Nexis	06/20/06	Phillips DP	94.24
TOTAL LEXIS/NEXIS			\$127.00
Westlaw	06/12/06	Feinberg AS	70.40
Westlaw	06/13/06	Heath MM	9.60
TOTAL WESTLAW			\$80.00
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	10.16
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	2.84
TOTAL VENDOR HOSTED TELECONFERENCING			\$13.00
Messengers/ Courier	06/14/06	Dist Serv/Mail/Page, D	6.00
TOTAL MESSENGERS/ COURIER			\$6.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Outside Re- search/Internet Services	06/30/06	Global Securities	25.00
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TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$25.00
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TOTAL MATTER	\$353.00
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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Tax Matters

Bill Date: 08/31/06
Bill Number: 1122597

NAME	DATE	HOURS	DESCRIPTION
BREWSTER JJ	07/12/06	0.20	REVIEW TAX MATTERS (0.2).
BREWSTER JJ	07/13/06	4.20	DISCUSSIONS WITH WORKING GROUP RE: TAX ISSUES; REVIEW CLIENT DOCUMENTS; DISCUSSIONS WITH J. WHITSON (1.6); REVIEW LEGAL AUTHORITIES (2.6).
BREWSTER JJ	07/19/06	1.80	REVIEW LEGAL AUTHORITIES (1.8).
BREWSTER JJ	07/20/06	3.00	DISCUSSIONS WITH WORKING GROUP RE: TAX ISSUES; REVIEW LEGAL AUTHORITIES RE: SAME (2.2); REVIEW INVOICES FOR TAX ANALYSIS (0.8).
BREWSTER JJ	07/24/06	0.10	EMAIL CORRESPONDENCE (0.1).
BREWSTER JJ	07/26/06	1.20	DISCUSSION RE: TAX MATTERS (1.2).
		10.50	
GROSS C	07/11/06	3.60	WORK RE: APALOOSA POTENTIAL AGREEMENT AND TAX RELATED ANALYSIS (3.6).
GROSS C	07/12/06	5.60	WORK RE: HARBINGER TRADING ORDER VIOLATION (2.6); WORK RE: APALOOSA NDA TRADING ORDER PROVISIONS AND ANALYSIS (2.4); WORK RE: ENVIRONMENTAL TRUST (J. WHITSON) (0.6).
GROSS C	07/13/06	3.00	WORK RE: HARBINGER VIOLATION OF TRADING ORDER (2.6); WORK RE: NDA TRADING ORDER INTERACTION (0.4).
GROSS C	07/25/06	0.60	TAX WORK RE: BANKRUPTCY ANALYSIS OF EXCISE TAXES AND SECTION 4971 (0.6).
GROSS C	07/26/06	0.40	WORK RE: K. COBB REVISIONS TO BANKRUPTCY ANALYSIS OF EXCISE TAXES (0.4).
GROSS C	07/31/06	1.20	TAX WORK RE: APPALOOSA AGREEMENT (0.4); CONSULTATION WITH J. WHITSON/S. GALE RE: TAX MODELING/ANALYSIS (0.8).
		14.40	
MARAFIOTTI KA	07/10/06	0.10	WORK ON ISSUES RE: HARBINGER STIPULATION (0.1).
MARAFIOTTI KA	07/11/06	2.20	TELECONFERENCE FROM F. EATON RE: HARBINGER ISSUES (0.1); REVIEW AND REVISE HARBINGER MOTION (0.4); REVIEW AND REVISE HARBINGER ORDER (0.3); ANALYZE ISSUES RE: HARBINGER (0.6); CORRESPONDENCE WITH WHITE AND CASE AND OTHERS RE: HARBINGER (0.8).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MARAFIOTI KA	07/12/06	2.30	ANALYZE ISSUES RE: HARBINGER (0.4); REVIEW AND REVISE MOTION AND ORDER RE: HARBINGER (0.2); CORRESPONDENCE RE: SAME (0.2); COMMUNICATION WITH F. EATON AND REVIEW OF REVISED DRAFT PLEADINGS (0.5); ADDITIONAL CORRESPONDENCE TO EATON AND OTHERS RE: SAME (0.5); RESEARCH NOTICE ISSUES IN CONNECTION WITH SERVICE OF FINAL ORDER (0.5).
MARAFIOTI KA	07/13/06	2.10	REVIEW NOL TRADING ORDER SERVICE ISSUES (0.3); CORRESPONDENCE F. EATON RE: HARBINGER (0.2); ANALYZE ISSUES RE: IRS PRIVATE LETTER RULING (1.6).
MARAFIOTI KA	07/16/06	0.30	REVIEW CORRESPONDENCE RE: HARBINGER (0.3).
MARAFIOTI KA	07/17/06	6.00	REVIEWED WHITE & CASE PROPOSED REVISIONS TO HARBINGER ORDER AND MOTION (0.8); CORRESPONDENCE FROM EATON AND T. MULVEY RE: SAME (0.1); WORK ON HARBINGER MOTION (2.1), ORDER (0.7), ORDER TO SHOW CAUSE (0.7), AND AFFIDAVIT IN SUPPORT OF OSC (0.9); CORRESPONDENCE RE: J. WHITSON COMMENTS (0.1); TELECONFERENCE WITH S. CORCORAN RE: PLEADINGS (0.2); TELECONFERENCES WITH T. MULVEY RE: REVISIONS (0.4).
MARAFIOTI KA	07/18/06	0.90	PREPARE FOR HARBINGER HEARING (0.9).
MARAFIOTI KA	07/24/06	0.80	CORRESPONDENCE RE: IRS FORM 5330 (0.2) AND RESEARCH RE: SAME (0.6).
MARAFIOTI KA	07/25/06	2.50	CORRESPONDENCE RE: FORM 5330 (0.1) AND RESEARCH RE: SAME (0.6); WORK ON MEMO TO CLIENT RE: SAME (1.0); CONTINUED ANALYSIS OF SAME (0.6) AND CORRESPONDENCE TO K. COBB RE: SAME (0.2).
MARAFIOTI KA	07/26/06	2.00	REVIEW CORRESPONDENCE FROM COBB RE: FORM 5330 (0.1); FURTHER ANALYSIS OF LEGAL ISSUES RELATING THERETO (1.6); TELECONFERENCE WITH K. COBB RE: SAME (0.1); ADDITIONAL CORRESPONDENCE TO CLIENT RE: SAME (0.2).
MARAFIOTI KA	07/27/06	0.20	ANALYZE TAX DEDUCTION ISSUE (0.2).
		19.40	
Total Partner		44.30	
MATZ TJ	07/06/06	1.00	FOLLOW UP RE: HARBINGER SHARE MATTER (0.4); TELECONFERENCE WITH F. EATON RE: SAME (0.3); FOLLOW UP RE: ADP AND SERVICE (0.3).
MATZ TJ	07/11/06	3.60	CONTINUING REVIEW AND ANALYSIS RE: HARBINGER TAX MATTER, PROPOSED MOTION AND ORDER (1.8); FURTHER REVISIONS AND DRAFT OF SAME (1.8).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MATZ TJ	07/12/06	4.10	FURTHER REVISIONS TO HARBINGER TRADING MOTION AND ORDER (1.2); FOLLOW UP RE: TAX MATTERS RE: SAME (0.4); ADDITIONAL REVISIONS TO HARBINGER MOTION AND ORDER (1.3); REVIEWING AND UPDATING NOTES RE: CLAIMS TRADING ORDER SERVICE (0.5); CORRESPONDENCE WITH S. CORCORAN & J. WHITSON RE: HARBINGER MOTION & ORDER (0.2); TELECONFERENCE WITH S. CORCORAN & J. WHITSON RE: SAME (0.3); FURTHER REVISIONS TO PROPOSED MOTION AND ORDER (0.2).
MATZ TJ	07/13/06	1.40	ANALYZING HARBINGER SHARE POSITION ISSUE, NOTICE (1.2); CORRESPONDENCE WITH F. EATON RE: SAME (0.2).
MATZ TJ	07/14/06	1.30	CONTINUING WORK RE: HARBINGER MATTERS AND WHITE & CASE POSITION IN RESPECT THEREOF (1.3).
MATZ TJ	07/16/06	1.60	REVIEWING WHITE & CASE MARKUP OF HARBINGER MOTION AND ORDER (0.6); REVIEW EMAILS IN RESPECT THEREOF (0.3); FURTHER ANALYSIS OF SHORTENED NOTICE AND PREPARATION OF ORDER TO SHOW CAUSE (0.7).
MATZ TJ	07/17/06	3.50	REVIEWING, REVISING AND PREPARATION OF MARAFIOTI AFFIDAVIT AND ORDER TO SHOW CAUSE AND REVISIONS TO HARBINGER NOL TRADING MOTION AND ORDER (2.2); TELECONFERENCE WITH T. MULVEY OF WHITE & CASE RE: SAME (0.7); EMAIL TO U.S. TRUSTEE, H. DAVIS RE: SHOW CAUSE (0.2); FINALIZE FOR CHAMBERS RE: FINAL SHOW CAUSE (0.2); OVERSEEING SERVICE THEREOF (0.2).
MATZ TJ	07/18/06	1.70	TELECONFERENCE TO U.S. TRUSTEE RE: HARBINGER MOTION (0.2); TELECONFERENCE WITH WHITE AND CASE RE: SAME, FORM OF ORDER (0.3); FURTHER REVIEW AND ANALYSIS OF INTERIM AND FINAL SERVICE MATTERS RE: NOL TRADING ORDER (0.8); PREPARATION OF MATERIALS FOR HARBINGER MOTION (0.4).
MATZ TJ	07/25/06	0.30	REVIEWING POSSIBLE TAX MATTER RE: PENSION PAYMENT (0.3).

18.50

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

SENSENBRENNER EB	07/05/06	0.30	TAX WORK RE: HARBINGER TRADING VIOLATION (0.3).
SENSENBRENNER EB	07/06/06	0.50	TAX WORK TO RESOLVE HARBINGER TRADING VIOLATION (0.5).
SENSENBRENNER EB	07/10/06	0.80	REVIEW AND REVISE DRAFT ORDER AND MOTION RE: HARBINGER TRADING VIOLATION (0.8).
SENSENBRENNER EB	07/11/06	5.10	TAX WORK TO DEVELOP STRATEGY FOR ADDRESSING HARBINGER TRADING VIOLATION (4.3); REVIEW AND REVISE DRAFT MOTION AND ORDER RE: HARBINGER PURGE (0.8).
SENSENBRENNER EB	07/12/06	5.80	TAX ANALYSIS RE: ENVIRONMENTAL PROPOSAL (2.1); TAX ANALYSIS/STRATEGY RE: HARBINGER TRADING VIOLATION (3.7).
SENSENBRENNER EB	07/13/06	7.70	TAX ANALYSIS RE: HARBINGER TRADING VIOLATION (3.7); REVIEW AND REVISE DRAFT MOTION AND ORDER (0.8); TAX WORK RE: ENVIRONMENTAL TRUST PROPOSAL (3.2).
SENSENBRENNER EB	07/14/06	4.00	TELECONFERENCE WITH D. DRAYER RE: HARBINGER TRADE (0.8); TELECONFERENCE WITH F. EATON RE: HARBINGER (0.2); SENIOR STRATEGY CALL (1.2); REVIEW AND REVISE DRAFT ORDER RE: HARBINGER TRADE (0.7); TAX ANALYSIS RE: HARBINGER TRADE (1.1).
SENSENBRENNER EB	07/15/06	1.30	REVIEW WHITE & CASE COMMENTS TO DRAFT MOTION AND ORDER RE: HARBINGER TRADES (0.6); TAX ANALYSIS RE: SAME (0.7).
SENSENBRENNER EB	07/16/06	0.60	TAX ANALYSIS RE: HARBINGER TRADE (0.2); WHITE & CASE COMMENTS TO DRAFT ORDER (0.4).
SENSENBRENNER EB	07/17/06	4.20	DISCUSS TAX ISSUES RE: PENSION UNDERLYING WITH K. COBB (0.3); TAX ANALYSIS RE: SAME (1.2); TAX WORK TO RESOLVE HARBINGER TRADING VIOLATION (2.7).
SENSENBRENNER EB	07/18/06	1.50	TAX ANALYSIS RE: ENVIRONMENTAL TRUST (0.9); TAX WORK RE: PENSION FUNDING ISSUE (0.6).
SENSENBRENNER EB	07/19/06	1.50	TAX ANALYSIS RE: PENSION FUNDING, EXCISE TAX (1.5).
SENSENBRENNER EB	07/20/06	3.00	TAX WORK, TAX ANALYSIS RE: ENVIRONMENTAL TRUST PROPOSAL (2.5); TAX ANALYSIS RE: PENSION FUNDING, EXCISE TAX (0.5).
SENSENBRENNER EB	07/21/06	3.00	TAX ANALYSIS RE: ENVIRONMENTAL TRUST (1.7); TAX ANALYSIS RE: K. COBB INQUIRY RE: PENSION FUNDING DEFICIENCY, EXCISE TAX (1.3).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

SENSENBRENNER EB	07/24/06	2.80	TAX WORK RE: PENSION UNDERFUNDING EXCISE TAX, STRATEGY FOR IRS REPORTING (1.6); TAX ANALYSIS RE: ENVIRONMENTAL TRUST (1.2).
SENSENBRENNER EB	07/25/06	1.10	TAX ANALYSIS RE: 4971(A) EXCISE TAX (0.4); DEVELOP STRATEGY FOR REPORTING PENSION UNDERFUNDING AND HANDLING EXCISE TAX (0.7).
SENSENBRENNER EB	07/26/06	3.80	WORK ON DEVELOPING STRATEGY FOR HANDLING PENSION UNDERFUNDING (1.7); TELECONFERENCE WITH K. COBB RE: SAME (0.3); TAX ANALYSIS RE: ENVIRONMENTAL TRUST PROPOSAL (1.8).
SENSENBRENNER EB	07/27/06	0.30	TAX ANALYSIS RE: ENVIRONMENTAL TRUST (0.3).
SENSENBRENNER EB	07/28/06	1.70	REVIEW APPALOOSA DRAFT SEC FILING (0.4); TAX ANALYSIS RE: 382 (1.3).
		49.00	
Total Counsel		67.50	
FEINBERG AS	07/10/06	1.10	ANALYSIS RE: APPLICATION OF SECTION 382 TO SHAREHOLDER GROUPS (1.1).
FEINBERG AS	07/11/06	2.10	ANALYSIS RE: APPLICATION OF SECTION 382 TO SHAREHOLDER GROUPS (2.1).
FEINBERG AS	07/12/06	2.60	ANALYSIS RE: APPLICATION OF SECTION 382 TO SHAREHOLDER GROUPS (2.6).
FEINBERG AS	07/13/06	2.40	ANALYSIS RE: APPLICATION OF SECTION 382 TO SHAREHOLDER GROUPS (0.7); ANALYSIS RE: ESTABLISHMENT OF SETTLEMENT FUND FOR ENVIRONMENTAL LIABILITIES (1.7).
FEINBERG AS	07/14/06	1.00	ANALYSIS RE: ESTABLISHMENT OF SETTLEMENT FUND FOR POTENTIAL ENVIRONMENTAL LIABILITIES (1.0).
FEINBERG AS	07/16/06	2.30	ANALYSIS RE: ESTABLISHMENT OF SETTLEMENT FUND FOR POTENTIAL ENVIRONMENTAL LIABILITIES (2.3).
FEINBERG AS	07/17/06	3.30	RESEARCH AND ANALYSIS RE: ESTABLISHMENT OF SETTLEMENT FUND (3.3).
FEINBERG AS	07/18/06	0.90	RESEARCH AND ANALYSIS RE: ESTABLISHMENT OF SETTLEMENT FUND (0.9).
FEINBERG AS	07/19/06	1.40	RESEARCH AND ANALYSIS RE: ESTABLISHMENT OF SETTLEMENT FUND (1.4).
FEINBERG AS	07/20/06	3.70	RESEARCH AND ANALYSIS RE: ESTABLISHMENT OF SETTLEMENT FUND (3.7).
FEINBERG AS	07/21/06	0.40	ANALYSIS RE: COURT FILINGS (0.4).
FEINBERG AS	07/25/06	1.00	ANALYSIS RE: APPLICATION OF POTENTIAL TRUST FUND TAXES (1.0).
FEINBERG AS	07/26/06	2.20	TAX ANALYSIS RE: ENVIRONMENTAL TRUST PROPOSAL (2.2).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

FEINBERG AS	07/28/06	0.30	TAX ANALYSIS RE: ENVIRONMENTAL TRUST PROPOSAL (0.3).
FEINBERG AS	07/31/06	0.50	TAX ANALYSIS RE: ENVIRONMENTAL TRUST PROPOSAL (0.5).
		25.20	
JJINGO MJ	07/11/06	3.30	REVIEW AND REVISE HARBINGER PLEADINGS (3.3).
JJINGO MJ	07/14/06	0.90	PREPARE MATERIALS TO DRAFT ORDER TO SHOW CAUSE (0.9).
JJINGO MJ	07/15/06	6.70	DRAFT ORDER TO SHOW CAUSE, AFFIDAVIT AND OTHER MATERIALS RELATED TO THE HARBINGER TRANSACTION AND REVIEW AND REVISE MOTION AND ORDER FOR THE SAME (6.7).
JJINGO MJ	07/17/06	7.80	REVIEW AND REVISE HARBINGER PLEADINGS (7.8).
JJINGO MJ	07/18/06	1.80	REVIEW AND REVISE HARBINGER SCRIPT (1.8).
		20.50	
PHILLIPS DP	07/06/06	0.40	WORK ON RESPONSE TO HARBINGER'S VIOLATION OF TRADING ORDER (0.4).
PHILLIPS DP	07/11/06	0.80	REVISE PLEADING RE: HARBINGER VIOLATIONS OF TRADING ORDER (0.6); RESEARCH HARBINGER VIOLATION (0.2).
PHILLIPS DP	07/12/06	0.40	WORK ON RESPONSE TO HARBINGER'S VIOLATION OF THE TRADING ORDER (0.4).
PHILLIPS DP	07/14/06	0.50	WORK ON RESOLUTION OF HARBINGER VIOLATION OF TRADING ORDER (0.5).
PHILLIPS DP	07/16/06	0.90	WORK ON DOCUMENTS RESPONDING TO HARBINGER'S VIOLATION OF TRADING ORDER (0.9).
PHILLIPS DP	07/18/06	0.40	REVIEW FILED MOTION AND ORDER RE: HARBINGER VIOLATION (0.4).
PHILLIPS DP	07/19/06	2.00	ANALYSIS OF PENSION TAX ISSUE (2.0).
PHILLIPS DP	07/20/06	1.10	RESEARCH FORM 5330 ISSUES (1.1).
PHILLIPS DP	07/21/06	1.60	ANALYZE TAX ISSUES RELATED TO UNDERFUNDING OF PENSION PLANS (1.6).
PHILLIPS DP	07/31/06	0.20	REVIEW SEC FILINGS RELATED TO HARBINGER SELL DOWN (0.2).
		8.30	
Total Associate		54.00	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

SALAZAR AG	07/11/06	1.00	DISTRIBUTE CLAIMS TRADING AFFIDAVITS OF SERVICE AS REQUESTED (0.5); RESEARCH PRECEDENT ORDERS FOR STYLE AND LANGUAGE (0.5).
		1.00	
ZSOLDOS AF	07/17/06	1.50	PREPARE AND HAND SERVE ORDER TO SHOW CAUSE AND HARBINGER MOTION, AFFIDAVIT, AND ORDER (1.5).
		1.50	
Total Legal Assistant		2.50	

TOTAL TIME 168.30

Delphi Corporation (DIP)
Tax Matters

Bill Date: 08/31/06
Bill Number: 1122597

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	07/11/06	Copy Center, D	1.97
In-house Reproduction	07/14/06	Copy Center, D	6.20
In-house Reproduction	07/18/06	Copy Center, D	3.53
In-house Reproduction	07/21/06	Copy Center, D	0.30
TOTAL IN-HOUSE REPRODUCTION			\$12.00
Telephone Expense	07/28/06	Telecommunications, D	3.67
Telephone Expense	07/28/06	Telecommunications, D	5.22
Telephone Expense	07/28/06	Telecommunications, D	0.66
Telephone Expense	07/28/06	Telecommunications, D	0.45
TOTAL TELEPHONE EXPENSE			\$10.00
Lexis/Nexis	07/10/06	Feinberg AS	64.44
Lexis/Nexis	07/10/06	Feinberg AS	-6.44
Lexis/Nexis	07/11/06	Feinberg AS	193.33
Lexis/Nexis	07/11/06	Feinberg AS	-19.34
Lexis/Nexis	07/12/06	Feinberg AS	84.43
Lexis/Nexis	07/12/06	Feinberg AS	-8.43
Lexis/Nexis	07/16/06	Feinberg AS	77.77
Lexis/Nexis	07/16/06	Feinberg AS	-7.76
TOTAL LEXIS/NEXIS			\$378.00
Westlaw	07/10/06	Feinberg AS	67.21
Westlaw	07/11/06	Feinberg AS	152.48
Westlaw	07/12/06	Feinberg AS	131.10
Westlaw	07/16/06	Feinberg AS	67.21
TOTAL WESTLAW			\$418.00
Outside Re- search/Internet Services	07/06/06	Pacer Service Center	5.08
Outside Re- search/Internet Services	07/31/06	Global Securities	39.92
TOTAL OUTSIDE RESEARCH/INTERNET SERVICES			\$45.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
CLR/Disclosure	07/31/06	Global Securities	46.00
		TOTAL CLR/DISCLOSURE	\$46.00
		TOTAL MATTER	\$909.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Tax Matters

Bill Date: 09/30/06
Bill Number: 1128097

NAME	DATE	HOURS	DESCRIPTION
BREWSTER JJ	08/11/06	0.30	TAX ANALYSIS RE: TAX ACCOUNTING ISSUES (0.3).
BREWSTER JJ	08/14/06	3.20	TAX ANALYSIS RE: TAX ACCOUNTING ISSUES (3.2).
BREWSTER JJ	08/16/06	1.20	TAX ANALYSIS RE: QUALIFIED SETTLEMENT FUND (0.9); TAX ANALYSIS (0.3).
		4.70	
COCHRAN EL	08/30/06	1.60	REVIEW GM TERM SHEET WITH J. WHITSON, G. GILES, S. CORCORAN (1.6).
		1.60	
Total Partner		6.30	
MATZ TJ	08/01/06	0.30	CORRESPONDENCE WITH J. WHITSON RE: HARBINGER SHAW SALE AS PER NOL ORDER (0.2); REVIEW SCHEDULE 13D RE: SAME (0.1).
MATZ TJ	08/18/06	0.20	REVIEW DOCKET RE: HARBINGER'S NON-COMPLAINT PURCHASES NOTICE (0.2).
MATZ TJ	08/25/06	0.40	REVIEW AND COMMENT ON IRS SECTION 382 AGREEMENT RE: NOLS (0.4).
MATZ TJ	08/29/06	0.10	REVIEW AND REVISE HARBINGER CERTIFICATE OF COMPLIANCE RE: NON COMPLIANT PURCHASES (0.1).
		1.00	
SENSENBRENNER EB	08/01/06	3.00	TAX ANALYSIS RE: EXCISE TAX RE: PENSION UNDER FUNDING (2.2); REVIEW MATERIALS RE: APPALOOSA DISCLOSURE (0.8).
SENSENBRENNER EB	08/02/06	0.80	TAX ANALYSIS RE: PENSION UNDER FUNDING EXCISE TAX (0.8).
SENSENBRENNER EB	08/03/06	0.50	TAX ANALYSIS RE: ENVIRONMENTAL TRUST PROPOSAL (0.5).
SENSENBRENNER EB	08/10/06	1.40	TAX ANALYSIS RE: ENVIRONMENTAL TRUST PROPOSAL (0.9); REVIEW MATERIALS, PRECEDENT TRUST DOCUMENTS (0.5).
SENSENBRENNER EB	08/14/06	3.00	TAX ANALYSIS RE: ENVIRONMENTAL TRUST PROPOSAL (1.5); TAX ANALYSIS RE: ENVIRONMENTAL TRUST PROPOSAL (1.5).
SENSENBRENNER EB	08/28/06	1.50	REVIEW FRAMEWORK AGREEMENT (0.6); TAX ANALYSIS RE: SAME (0.9).
SENSENBRENNER EB	08/29/06	0.50	TAX ANALYSIS RE: FRAMEWORK AGREEMENT (0.2); REVIEW FRAMEWORK AGREEMENT. (0.3).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

SENSENBRENNER EB	08/30/06	2.80	REVIEW FRAMEWORK AGREEMENT (1.6); TELECONFERENCE WITH S. CORCORAN, J. WHITSON, S. GALE, E. COCHRAN AND C. GROSS RE: SAME (1.2).
SENSENBRENNER EB	08/31/06	1.50	TAX ANALYSIS RE: FRAMEWORK AGREEMENT (0.5); TELECONFERENCE WITH S. GALE TO DISCUSS FRAMEWORK AGREEMENT (1.0).
		15.00	
Total Counsel		16.00	
FEINBERG AS	08/01/06	2.90	TAX ANALYSIS RE: ENVIRONMENTAL TRUST PROPOSAL (1.4); TAX ANALYSIS RE: APPLICATION OF SECTION 382 ENTITY RULES (1.5).
FEINBERG AS	08/02/06	0.60	TAX ANALYSIS RE: ENVIRONMENTAL TRUST PROPOSAL (0.6).
FEINBERG AS	08/06/06	0.50	TAX ANALYSIS RE: ENVIRONMENTAL TRUST PROPOSAL (0.5).
FEINBERG AS	08/07/06	0.10	ANALYSIS RE: COURT FILINGS (0.1).
FEINBERG AS	08/09/06	0.70	TAX ANALYSIS RE: COURT FILINGS (0.7).
FEINBERG AS	08/10/06	1.20	TAX ANALYSIS RE: ENVIRONMENTAL TRUST PROPOSAL (1.2).
FEINBERG AS	08/14/06	1.00	TAX ANALYSIS RE: ENVIRONMENTAL TRUST PROPOSAL (1.0).
FEINBERG AS	08/15/06	1.00	TAX ANALYSIS RE: ENVIRONMENTAL TRUST PROPOSAL (1.0).
FEINBERG AS	08/16/06	1.60	TAX ANALYSIS RE: ENVIRONMENTAL TRUST PROPOSAL (1.6).
FEINBERG AS	08/28/06	3.30	TAX ANALYSIS RE: ISSUE RESOLUTION AGREEMENT (2.5); ANALYSIS RE: COURT FILINGS (0.8).
FEINBERG AS	08/29/06	0.80	TAX ANALYSIS RE: PRESERVATION OF TAX ATTRIBUTES (0.8).
FEINBERG AS	08/30/06	3.00	RESEARCH RE: PRESERVATION OF TAX ATTRIBUTES (1.4); TAX ANALYSIS AND RESEARCH RE: APPLICATION OF SECTION 382 RULES (1.6).
FEINBERG AS	08/31/06	4.20	TELECONFERENCE WITH S. GALE TO DISCUSS FRAMEWORK AGREEMENT (1.0); TAX ANALYSIS RE: FRAMEWORK AGREEMENT (2.4); RESEARCH RE: PRESERVATION OF TAX ATTRIBUTES (0.8).
		20.90	
Total Associate		20.90	
TOTAL TIME		<u>43.20</u>	

Delphi Corporation (DIP)
Tax MattersBill Date: 09/30/06
Bill Number: 1128097

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	08/04/06	Copy Center, D	14.70
In-house Reproduction	08/11/06	Copy Center, D	0.30
TOTAL IN-HOUSE REPRODUCTION			\$15.00
Telephone Expense	08/31/06	Telecommunications, D	1.75
Telephone Expense	08/31/06	Telecommunications, D	1.11
Telephone Expense	08/31/06	Telecommunications, D	0.14
TOTAL TELEPHONE EXPENSE			\$3.00
Lexis/Nexis	08/01/06	Feinberg AS	135.55
Lexis/Nexis	08/01/06	Feinberg AS	-13.55
Lexis/Nexis	08/31/06	Feinberg AS	290.00
TOTAL LEXIS/NEXIS			\$412.00
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	13.00
TOTAL VENDOR HOSTED TELECONFERENCING			\$13.00
TOTAL MATTER			\$443.00

Delphi Corporation (DIP)
Tax Matters

Bill Date: 10/31/06
Bill Number: 1127729

NAME	DATE	HOURS	DESCRIPTION
BREWSTER JJ	09/05/06	0.90	WORK ON TAX MATTERS INCLUDING EVALUATING THRESHOLD REORGANIZATION PLANNING MATTERS (0.9).
BREWSTER JJ	09/11/06	1.40	REVIEW LIST AND DESCRIPTIONS OF TAX ISSUES; ORGANIZE RESEARCH AND IMPLEMENTATION (1.4).
BREWSTER JJ	09/13/06	1.80	REVIEW CLIENT DOCUMENTS (1.2); DISCUSSIONS WITH D. SCHNEIDER RE: TAX ISSUES (0.6).
BREWSTER JJ	09/15/06	1.50	REVIEW CLIENT DOCUMENTS INCLUDING EVALUATING THRESHOLD REORGANIZATION PLANNING MATTERS (1.5).
BREWSTER JJ	09/20/06	2.40	WORK ON TAX MATTERS INCLUDING EVALUATING THRESHOLD REORGANIZATION PLANNING MATTERS (2.4).
BREWSTER JJ	09/21/06	1.90	WORK ON TAX MATTERS INCLUDING EVALUATING THRESHOLD REORGANIZATION PLANNING MATTERS (1.9).
BREWSTER JJ	09/22/06	1.40	WORK ON TAX MATTERS INCLUDING EVALUATING THRESHOLD REORGANIZATION PLANNING MATTERS (1.4).
		11.30	
GROSS C	09/05/06	2.90	TAX WORK RE: ANALYSIS OF FORMATION AGREEMENT (2.2); TELECONFERENCE WITH J. WHITSON AND S. GALE RE: TAX ANALYSIS OF FORMATION AGREEMENT AND RELATED MATTERS (0.7).
GROSS C	09/07/06	0.40	TAX WORK RE: ANALYSIS OF FRAMEWORK MATTERS (0.4).
GROSS C	09/15/06	1.10	TAX WORK RE: FRAMEWORK AGREEMENT TAX ANALYSIS (0.6); TAX WORK RE: CAP AGREEMENT RESOLUTION (0.5).
GROSS C	09/22/06	1.60	WORK RE: J. WHITSON CAP AGMT (0.8); ANALYSIS OF KAREN COBB EXCISE TAX REVIEW (0.8).
GROSS C	09/27/06	2.40	WORK RE: SECTION 4971 ANALYSIS (K. COBB/S. GALE) AND INTERSECTION WITH BANKRUPTCY LAWS (2.4).
		8.40	
LYONS JK	09/12/06	1.10	REVIEW OF IRS CLAIM MATTER, LANGUAGE ON RESPONSE AND OTHER MATTERS (1.1).
LYONS JK	09/13/06	1.20	REVIEW AND CONFERENCE CALL RE: IRS TAX ISSUE, LANGUAGE ON RETURN AND OTHER MATTERS INCLUDING POTENTIAL SETOFF ISSUE (1.2).

LYONS JK	09/14/06	1.90	REVIEW OF US GOVERNMENT SETOFF MATTERS, CUSTOMS SERVICE PROOF OF CLAIM AND OTHER MATTERS (1.9).
LYONS JK	09/29/06	0.30	REVIEW OF DAYTON TAX ABATEMENT STRATEGY (0.3).
		4.50	
MARAFIOTI KA	09/08/06	0.90	RESEARCH (0.5) AND EXCHANGE OF CORRESPONDENCE RE: IRS CAP ISSUE (0.2); REPORT ON RESEARCH RE: SAME (0.2).
MARAFIOTI KA	09/13/06	0.10	REVIEW PROPOSED LEGEND TO INCLUDE WITH TAX RETURN (0.1).
MARAFIOTI KA	09/21/06	1.90	BEGAN REVIEW OF TAX MEMO RE: IRC 4971(A); (0.2); ANALYZE BANKRUPTCY IMPLICATIONS OF SAME (1.5); TELECONFERENCE WITH L. HASSEL RE: SAME (0.2).
MARAFIOTI KA	09/25/06	1.00	REVIEW MEMO RE: IRC SECTION 4971 (0.5); REPORT ON TAX RESEARCH (0.2) AND CONSIDER SAME (0.3).
MARAFIOTI KA	09/26/06	2.80	REVIEW ADDITIONAL MEMO RE: IRC SECTION 4971 (0.4) AND ANALYZE ISSUES RAISED BY SAME (0.4); CORRESPONDENCE EXCHANGE RE: APPALOOSA PORTFOLIO "BALANCING" (0.2); CONTINUE CONSIDERATION OF SECTION 4971 (1.8).
MARAFIOTI KA	09/27/06	1.00	PREPARE FOR TELECONFERENCE WITH CLIENT (0.4); TELECONFERENCE WITH K. COBB AND S. GALE RE: IRC SECTION 4971 (0.3) AND FOLLOWUP RE: SAME (0.1); REVIEW NOTES OF CLIENT CALL (0.2).
MARAFIOTI KA	09/28/06	0.10	CORRESPONDENCE FROM CLIENT RE: 5530 ASSESSMENT (0.1).
		7.80	
Total Partner		32.00	
MATZ TJ	09/19/06	0.70	CONTINUING ANALYSIS AND WORK ON CUSTOMS AND BORDER PROTECTION CLAIM AND SET OFF MATTER (0.5); REVIEW CORRESPONDENCE FROM J. WHITSON RE: SAME (0.2).
MATZ TJ	09/20/06	1.60	REVIEW AND CONSIDERING CBP TAX CLAIM MATTER AND POSSIBLE RESOLUTION THEREOF (1.2); ANALYSIS OF IRS EXCISE TAX ASSESSMENT MATTER (0.4).
		2.30	
RAMLO K	09/22/06	0.30	REVIEW MATERIALS ON STATUS OF DAYTON, OHIO TAX ABATEMENT ISSUE (0.3).
RAMLO K	09/27/06	2.10	REVIEW AND ANALYZE MATERIALS ON OHIO ZONE ENTERPRISE AGREEMENTS (1.8); TELECONFERENCE WITH R. ARRIGO RE: SAME (0.3).

RAMLO K	09/28/06	2.10	TELECONFERENCE WITH B. LEUTHGE RE: OHIO TAX ABATEMENT (0.6); REVIEW PROOFS OF CLAIM, FURTHER ANALYZE MATERIALS AND PREPARE STRATEGY (1.3); TELECONFERENCE WITH S. CORCORAN RE: TAX ABATEMENT (0.2).
RAMLO K	09/29/06	0.80	DRAFT CORRESPONDENCE TO S. CORCORAN RE: TAX ABATEMENT ISSUES (0.8).
		5.30	
SCHNEIDER DA	09/11/06	1.80	REVIEW AND EVALUATE REORGANIZATION TAX MATTERS (1.8).
SCHNEIDER DA	09/12/06	2.20	REVIEW AND EVALUATE MEMORANDUM SUMMARIZING THE VARIOUS AGREEMENTS BETWEEN GM AND DELPHI (0.8); DRAFTED OUTLINE OF THE PARTIES' AGREEMENTS; CONSIDERED PROPER TAX ANALYSIS OF INCOME/DEDUCTION ISSUES (0.6); FRAMED ISSUES TO DETERMINE PROPER PLACE TO BEGIN RESEARCH (0.8).
SCHNEIDER DA	09/13/06	1.30	REVIEW AND EVALUATE TIMELINE FOR RESOLVING TAX ACCOUNTING ISSUES AND OBTAINING BACKGROUND DOCUMENTS (1.3).
SCHNEIDER DA	09/14/06	1.30	REVIEW ATTRITION PROGRAM AGREEMENTS (1.3).
SCHNEIDER DA	09/15/06	2.80	REVIEW ATTRITION PAYMENT AGREEMENTS RESEARCH (2.8).
SCHNEIDER DA	09/18/06	0.80	REVIEW TRANSCRIPT OF HEARING (0.8).
SCHNEIDER DA	09/19/06	2.60	READ MASTER SEPARATION AGREEMENT, EMPLOYEE MATTERS AGREEMENT, LABOR RELATIONS TERM SHEET (2.6).
SCHNEIDER DA	09/20/06	4.60	REVIEW MASTER SEPARATION AGREEMENT, EMPLOYEE MATTERS AGREEMENT (1.3); REVIEW AUTHORITIES ON CONDUIT ISSUES (1.8); CONSIDER TAX TREATMENT OF ATTRITION AND BUY-OUT PAYMENTS (1.5).
SCHNEIDER DA	09/21/06	3.60	REVIEW AND EDIT SUMMARY (1.0) RESEARCH LEGAL AUTHORITIES ON CONTRIBUTION OF CAPITAL (1.9); READ DRAFT FRAMEWORK AGREEMENT (0.7).
SCHNEIDER DA	09/22/06	3.30	REVIEW MATERIALS IN PREPARATION FOR CONFERENCE CALL WITH S. GALE (1.9); CONFERENCE WITH A. STENGER TO DISCUSS INCOME/DEDUCTION ISSUES FROM ATTRITION PAYMENTS (1.4).
SCHNEIDER DA	09/26/06	4.60	REVIEW BENEFIT GUARANTY, ATTRITION PROGRAM AGREEMENTS AND OUTLINE (2.9); CONFERENCE WITH A. STENGER RE: TAX TREATMENT OF GM'S ASSUMPTION OF POST-EMPLOYMENT BENEFITS OBLIGATIONS (1.7).

SCHNEIDER DA	09/27/06	3.10	DRAFT SUMMARY OF MEETING WITH A. STENGER (1.0); REVISED AUTHORITIES ON SPIN-OFFS (2.1).
SCHNEIDER DA	09/28/06	0.20	REVISE SUMMARY (0.2).
SCHNEIDER DA	09/29/06	6.40	REVIEW BENEFIT GUARANTY AND ATTRITION PROGRAM AGREEMENTS (1.4); DRAFT OUTLINE OF INCOME TAX CONSEQUENCES OF GM'S PAYMENT OF OPEB LIABILITIES (2.3); DRAFT OUTLINE OF INCOME TAX CONSEQUENCES OF GM'S PAYMENT OF OPEB LIABILITIES (2.7).

38.60

SENSENBRENNER EB	09/01/06	0.50	TAX ANALYSIS RE: FRAMEWORK AGREEMENT (0.5).
SENSENBRENNER EB	09/05/06	1.80	TAX ANALYSIS RE: FRAMEWORK AGREEMENT (0.6); TELECONFERENCE WITH J. WHITSON, S. GALE (1.2).
SENSENBRENNER EB	09/06/06	1.50	TAX ANALYSIS RE: FRAMEWORK AGREEMENT (1.5).
SENSENBRENNER EB	09/07/06	0.90	TAX ANALYSIS RE: FINANCIAL AGREEMENT (0.3); TAX ANALYSIS RE: STATE TAX CLAIM (0.4); REVIEW GM PROOF OF CLAIM (0.2).
SENSENBRENNER EB	09/08/06	4.70	TAX ANALYSIS RE: FRAMEWORK AGREEMENT, VARIOUS TAX ISSUES (3.5); WORK WITH S. GALE AND J. WHITSON RE: CAP PROGRAM, TAX RETURN (1.2).
SENSENBRENNER EB	09/11/06	1.80	TAX WORK RE: FRAMEWORK AGREEMENT (1.8).
SENSENBRENNER EB	09/12/06	4.00	TAX ANALYSIS RE: TAX PAYMENTS FOR 2005 CALENDAR YEAR (2.3); TAX ANALYSIS RE: FRAMEWORK AGREEMENT (1.7).
SENSENBRENNER EB	09/13/06	3.80	TAX WORK RE: FRAMEWORK AGREEMENT (2.0); TAX ANALYSIS RE: TAX PAYMENT (1.8).
SENSENBRENNER EB	09/14/06	2.80	TAX WORK RE: FRAMEWORK AGREEMENT (1.6); MEET WITH J. WHITSON RE: DILIGENCE CALL (1.2).
SENSENBRENNER EB	09/15/06	2.70	TAX ANALYSIS RE: FRAMEWORK AGREEMENT (2.4); REVIEW MATERIALS RE: TAX DILIGENCE CALL (0.3).
SENSENBRENNER EB	09/18/06	0.50	PREPARE FOR TAX DILIGENCE CALL (0.5).
SENSENBRENNER EB	09/19/06	2.80	TELECONFERENCE WITH S. GALE RE: SALES/USE TAX (0.2); TAX DILIGENCE CALL WITH WHITE & CASE AND DELPHI (0.8); TAX ANALYSIS RE: FRAMEWORK AGREEMENT (1.8).
SENSENBRENNER EB	09/20/06	0.80	TAX WORK RE: FRAMEWORK AGREEMENT (0.8).
SENSENBRENNER EB	09/21/06	1.80	TAX ANALYSIS RE: FRAMEWORK AGREEMENT (1.4); TAX ANALYSIS RE: EXCISE TAX ISSUE (0.4).

SENSENBRENNER EB	09/22/06	2.50	TAX ANALYSIS RE: EXCISE TAX (0.4); REVIEW MATERIALS RE: EXCISE TAX (0.2); TAX ANALYSIS RE: ATTRITION PAYMENTS (1.9).
SENSENBRENNER EB	09/25/06	0.60	TAX ANALYSIS RE: EXCISE TAX (0.6).
		33.50	
Total Counsel		79.70	
FEINBERG AS	09/01/06	1.20	TAX ANALYSIS RE: FRAMEWORK AGREEMENT (1.2).
FEINBERG AS	09/05/06	4.10	TELECONFERENCE WITH J. WHITSON, S. GALE (1.2); TAX ANALYSIS RE: FRAMEWORK AGREEMENT (2.9).
FEINBERG AS	09/06/06	4.70	TAX ANALYSIS RE: FRAMEWORK AGREEMENT (3.1); ANALYSIS RE: APPLICATION OF CANCELLATION OF INDEBTEDNESS RULES IN BANKRUPTCY (1.6).
FEINBERG AS	09/07/06	2.00	TAX ANALYSIS RE: FRAMEWORK AGREEMENT (1.6); ANALYSIS RE: STATE TAX CLAIMS (0.4).
FEINBERG AS	09/08/06	1.70	TAX ANALYSIS RE: DEFERRAL STRATEGY (1.7).
FEINBERG AS	09/11/06	2.30	TAX ANALYSIS RE: FRAMEWORK AGREEMENT (2.3).
FEINBERG AS	09/12/06	1.00	TAX ANALYSIS RE: FRAMEWORK AGREEMENT (1.0).
FEINBERG AS	09/13/06	0.30	TAX ANALYSIS RE: FRAMEWORK AGREEMENT (0.3).
FEINBERG AS	09/18/06	0.80	TAX ANALYSIS RE: SET-OFF OF OBLIGATIONS (0.8).
FEINBERG AS	09/19/06	2.20	TAX ANALYSIS RE: PAYMENTS OF TRUST FUND TAXES (1.2); TAX ANALYSIS RE: FRAMEWORK AGREEMENT (1.0).
FEINBERG AS	09/25/06	0.40	TAX ANALYSIS RE: COURT FILINGS (0.4).
FEINBERG AS	09/26/06	1.10	TAX ANALYSIS RE: STOCK TRANSFER BY SHAREHOLDER (1.1).
FEINBERG AS	09/27/06	0.70	TAX ANALYSIS RE: EXCISE TAX ISSUE (0.7).
FEINBERG AS	09/29/06	0.30	ANALYSIS RE: TAX ABATEMENT ISSUE (0.3).
		22.80	
FERN BM	09/21/06	1.40	REVIEW DOCUMENTS RE: EXCISE TAX (0.5); FORMULATE STRATEGY RE: TREATMENT OF EXCISE TAX (0.4); REVIEW MEMO RE: EXCISE TAX (0.5).
FERN BM	09/22/06	0.50	PARTICIPATE IN WORKING GROUP MEETING RE: EXCISE TAX (0.5).
FERN BM	09/25/06	0.30	REVIEW SUMMARY MEMO RE: EXCISE TAX ISSUE (0.3).

FERN BM 09/27/06 0.40 REVIEW STATUS OF EXCISE TAX ISSUE (0.4).

2.60

~~GRANT K 09/21/06 0.90 REVIEW EMAILS AND DOCUMENTS RE: TAX CLAIMS FROM IRS AND CUSTOMS DEPARTMENT RE: SETOFF OF CLAIMS (0.9).~~

~~GRANT K 09/22/06 1.20 REVIEW SETTLEMENT AGREEMENT WITH RESPECT TO SETOFFS AS PRECEDENT FOR POTENTIAL SIMILAR SETTLEMENT WITH IRS AND CUSTOMS DEPT (1.2).~~

2.10

MEISLER RE 09/08/06 0.60 ANALYSIS OF SUBPART "F" INCOME TAX (0.6).

MEISLER RE 09/09/06 0.10 REVIEW CORRESPONDENCE RE: REAL ESTATE TAX CONCERN (0.1).

MEISLER RE 09/12/06 2.10 CONTINUE ANALYSIS OF SUBPART "F" QUERY (0.3); DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.2); CONTINUE ANALYSIS OF SAME (0.4); PARTICIPATE ON INTERNAL FOLLOW UP ANALYSIS (0.5); REVIEW AND REVISE LANGUAGE TO ACCOMPANY RETURN (0.7).

MEISLER RE 09/13/06 1.30 CONTINUE ANALYSIS OF SUBPART "F" TAX (0.9); REVIEW PROOFS OF CLAIM RE: SAME (0.4).

MEISLER RE 09/14/06 0.80 REVIEW CORRESPONDENCE RE; POSSIBLE GOVERNMENT SETOFF (0.3); DRAFT CORRESPONDENCE RE: SAME (0.1); CONTINUE TO REVIEW GOVERNMENT PROOFS OF CLAIM (0.2); DRAFT CORRESPONDENCE RE: SAME (0.1, 0.1).

MEISLER RE 09/20/06 0.10 REVIEW CORRESPONDENCE RE: TAX CLAIMS (0.1).

5.00

PERL MW 09/08/06 5.80 RESEARCH RE: FILING OF TAX RETURN AND PAYMENT OF TAXES FOR YEAR THAT INCLUDES PRE AND POST PETITION PERIODS (5.8).

PERL MW 09/12/06 7.70 MULTIPLE TELECONFERENCES WITH WORKING GROUP RE: STATUS OF 2005 INCOME TAXES (0.4, 0.2, 0.5, 0.2); RESEARCH RE: INCOME TAX FOR YEAR THAT STRADDLES BANKRUPTCY FILING (5.6); DRAFT SUMMARY EMAIL TO WORKING GROUP RE: SAME (0.4); DRAFT EXPLANATORY LANGUAGE FOR INCLUSION WITH TAX RETURN (0.4).

PERL MW 09/13/06 0.30 REVIEW VARIOUS CORRESPONDENCES RE: INCOME TAX ISSUE AND LANGUAGE TO PROVIDE RE: SAME (0.3).

PERL MW	09/14/06	6.80	REVIEW CORRESPONDENCES RE: TAX MATTERS AND POTENTIAL SETOFF (0.4) AND BEGIN RESEARCH RE: SETOFF WITH GOVERNMENTAL AGENCIES (5.7); DRAFT CORRESPONDENCES TO WORKING GROUP RE: SAME (0.4, 0.3).
PERL MW	09/15/06	6.50	CONTINUE RESEARCH RE: SETOFF WITH GOVERNMENTAL AGENCIES (4.8); REVIEW PRECEDENT RE: SAME (1.7).
PERL MW	09/18/06	5.30	CONTINUE RESEARCH RE: SETOFF BETWEEN GOVERNMENTAL AGENCIES (4.9); EVALUATE APPROACH TO SAME (0.4).
PERL MW	09/19/06	6.50	REVIEW FIRST ORDERS RE: PAYMENT OF CERTAIN TAXES (0.4); TELECONFERENCE WITH WORKING GROUP RE: SAME (0.5); CONTINUE RESEARCH RE: SETOFF AMONG GOVERNMENTAL AGENCIES (4.1); REVIEW PRECEDENT STIPULATION RE: SAME (0.7) AND BEGIN DRAFTING STIPULATION RE: SAME (0.8).
PERL MW	09/20/06	4.00	CONSIDER VARIOUS ISSUES RE: STIPULATION TO SETTLE TAXES AND CUSTOMS CLAIMS, INCLUDING TIMING OF FILING AND MULTIPLE TELECONFERENCES WITH WORKING GROUP RE: SAME (1.4); CONTINUE DRAFTING SETTLEMENT STIPULATION RE: SAME (2.6).
PERL MW	09/22/06	1.10	CONTINUE WORKING ON STIPULATION TO SETOFF CERTAIN GOVERNMENTAL CLAIMS (0.7); FOLLOW UP RESEARCH RE: SAME (0.4).
PERL MW	09/25/06	1.20	RESEARCH IN CONNECTION WITH PAYMENTS OF CUSTOMS DUTIES (1.2).
PERL MW	09/26/06	3.40	BEGIN DRAFTING MOTION TO APPROVE POTENTIAL SETTLEMENT AND SETOFF OF CLAIMS OF GOVERNMENTAL UNITS (2.6); REVIEW VARIOUS PRECEDENTS IN CONNECTION WITH SAME (0.8).
PERL MW	09/27/06	1.80	CONTINUE TO DRAFT MOTION TO APPROVE POTENTIAL SETTLEMENT AND SETOFF WITH GOVERNMENTAL AGENCIES (0.7); RESEARCH CASE LAW RE: SAME (1.1).
PERL MW	09/28/06	9.70	BEGIN RESEARCH ON TAXING AUTHORITIES RIGHT TO FILE OR AMEND CLAIM AFTER BAR DATE (7.7); CONTINUE RESEARCH IN CONNECTION WITH POTENTIAL SETTLEMENT WITH GOVERNMENTAL ENTITIES (0.9); REVIEW AND REVISE MOTION AND STIPULATION RE: SAME (1.1).
PERL MW	09/29/06	6.40	CONTINUE RESEARCH RE: GOVERNMENTAL UNITS FILING LATE CLAIMS (4.1); TELECONFERENCE WITH WORKING GROUP RE: SAME (0.2); BEGIN DRAFTING MEMO RE: SAME (2.1).

66.50

STENGER A	09/12/06	0.70	REVIEW DRAFT FRAMEWORK AGREEMENT AND TAX ISSUES MEMORANDA (0.7).
STENGER A	09/13/06	0.60	TELECONFERENCE WITH S. GALE RE: GALE MEMO AND ATTRITION PAYMENTS (0.6).
STENGER A	09/14/06	0.70	REVIEW COPIES OF 2006 ATTRITION AGREEMENTS (0.7).
STENGER A	09/16/06	2.90	RESEARCH APPLICABILITY OF CASE RE: SEVERANCE PAYMENTS (2.4); RESEARCH TAX TREATMENT OF GM'S PREPETITION CLAIM (0.5).
STENGER A	09/17/06	0.80	REVIEW ATTRITION AGREEMENTS TO DETERMINE PROPER TAX TREATMENT OF RETIREMENT AND BUYOUT PAYMENTS (0.8).
STENGER A	09/18/06	2.40	RESEARCH TAX TREATMENT OF GM CLAIMS (2.4).
STENGER A	09/19/06	3.00	REVIEW ATTRITION AGREEMENTS RE: PRE-PETITION CLAIMS FOR TAX PURPOSES (3.0).
STENGER A	09/20/06	8.50	EVALUATE TAX TREATMENT OF ATTRITION PAYMENTS (3.3); RESEARCH WHETHER POST-PETITION LOAN IS A BONA FIDE LOAN (2.4); DRAFT OUTLINE OF CONCLUSIONS RE: TREATMENT OF ATTRITION PAYMENTS (2.8).
STENGER A	09/21/06	1.10	REVISE MEMO RE: TAX TREATMENT OF ATTRITION PAYMENTS (1.1).
STENGER A	09/22/06	1.40	TELECONFERENCE WITH S. GALE AND WORKING GROUP RE: ATTRITION PLANS (1.4).
STENGER A	09/24/06	0.30	REVIEW DRAFT FRAMEWORK AGREEMENT TO DETERMINE INCOME TAX ACCOUNTING ISSUES (0.3).
STENGER A	09/25/06	2.00	DRAFT OUTLINE OF PAYMENTS BY GM UNDER FRAMEWORK AGREEMENT (2.0).
STENGER A	09/26/06	3.10	ATTEND WORKING GROUP MEETING TO DISCUSS TAX TREATMENT OF OPEB PAYMENTS (3.1).
STENGER A	09/27/06	0.30	REVIEW ANALYSIS OF OPEB PAYMENTS (0.3).
		27.80	
WHARTON JN	09/21/06	2.40	BEGIN TO RESEARCH WHETHER DEBTORS ARE REQUIRED TO MAKE PAYMENTS UNDER IRC 4971 (2.4).
WHARTON JN	09/22/06	1.80	CONTINUE TO RESEARCH IMPACT OF BANKRUPTCY ON IRC SECTION 4971 (1.8).
WHARTON JN	09/23/06	3.20	CONTINUE TO RESEARCH IMPACT OF BANKRUPTCY ON IRC SECTION 4971 (3.2).
WHARTON JN	09/24/06	4.70	CONTINUE RESEARCH RE: EFFECT OF BANKRUPTCY FILING ON PAYMENT UNDER IRC SECTION 4971 (4.7).
WHARTON JN	09/25/06	6.20	CONTINUE RESEARCH RE: IMPACT OF BANKRUPTCY ON IRC SECTION 4971 (6.2).

WHARTON JN	09/26/06	6.60	CONTINUE RESEARCH RE: IMPACT OF BANKRUPTCY ON IRC SECTION 4971 (3.3); PREPARE CHART SUMMARIZING CASE LAW RE: SAME (1.8); PREPARE MEMO TO FILE RE: SAME (1.5).
WHARTON JN	09/27/06	2.90	PREPARE FOR CONFERENCE CALL WITH CLIENT RE: IRC SECTION 4971 (0.3); TELECONFERENCE WITH K. COBB AND S. GALE OF DELPHI AND K. MARAFIOTI AND C. GROSS OF SKADDEN RE: IMPACT OF BANKRUPTCY ON IRC SECTION 4971 (0.5); PREPARE MEMO SUMMARIZING CALL (0.3); CONTINUE WORK ON MEMO TO FILE SUMMARIZING RESEARCH ON IRC SECTION 4971 IN BANKRUPTCY CONTEXT (1.8).
WHARTON JN	09/28/06	0.80	DRAFT MEMO TO FILE RE: ANALYSIS OF IRC SECTION 4971 (0.8).
		28.60	
Total Associate		155.40	
TOTAL TIME		<u>267.10</u>	

Delphi Corporation (DIP)
Tax Matters

Bill Date: 10/31/06
Bill Number: 1127729

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	09/01/06	Copy Center, D	1.00
In-house Reproduction	09/12/06	Copy Center, D	46.92
In-house Reproduction	09/15/06	Copy Center, D	4.10
In-house Reproduction	09/19/06	Copy Center, D	253.58
In-house Reproduction	09/22/06	Copy Center, D	2.60
In-house Reproduction	09/26/06	Copy Center, D	1.60
In-house Reproduction	09/29/06	Copy Center, D	1.20
		TOTAL IN-HOUSE REPRODUCTION	\$311.00
Telephone Expense	09/29/06	Telecommunications, D	8.11
Telephone Expense	09/29/06	Telecommunications, D	6.56
Telephone Expense	09/29/06	Telecommunications, D	0.92
Telephone Expense	09/29/06	Telecommunications, D	1.41
		TOTAL TELEPHONE EXPENSE	\$17.00
Lexis/Nexis	09/01/06	Feinberg AS	15.34
Lexis/Nexis	09/08/06	Sensenbrenner EB	186.66
		TOTAL LEXIS/NEXIS	\$202.00
Westlaw	09/08/06	Perl MW	157.03
Westlaw	09/11/06	Feinberg AS	118.07
Westlaw	09/12/06	Perl MW	403.63
Westlaw	09/14/06	Perl MW	120.58
Westlaw	09/15/06	Perl MW	35.11
Westlaw	09/18/06	Perl MW	52.40
Westlaw	09/22/06	Wharton JN	9.16
Westlaw	09/22/06	Perl MW	442.64
Westlaw	09/24/06	Wharton JN	197.40
Westlaw	09/25/06	Wharton JN	164.17
Westlaw	09/26/06	Wharton JN	83.62
Westlaw	09/26/06	Wharton JN	12.38
Westlaw	09/28/06	Perl MW	645.46
Westlaw	09/28/06	Ramlo K	32.98

Westlaw	09/29/06	Perl MW	112.37
TOTAL WESTLAW			\$2,587.00
Printing to paper from TIF	09/15/06	Copy Center, D	203.00
TOTAL PRINTING TO PAPER FROM TIF			\$203.00
TOTAL MATTER			\$3,320.00

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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	x	

EXHIBIT D-13
EMPLOYEE MATTERS (GENERAL)
602.4 HOURS

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Employee Matters (General)

Bill Date: 07/31/06
Bill Number: 1128095

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	06/03/06	0.30	EMAILS FROM/TO B. SAX RE KECP MATTERS (0.2); FOLLOW-UP ON SAME (0.1).
BUTLER, JR. J	06/08/06	0.30	BEGIN TO WORK ON KECP MATTERS FOR JULY OMNIBUS HEARING INCLUDING PREPARATION FOR JUNE 12TH MEETING A COMPANY IN TROY (0.3).
BUTLER, JR. J	06/11/06	0.70	CONTINUE TO WORK ON KECP MATTERS FOR JULY OMNIBUS HEARING INCLUDING PREPARATION FOR JUNE 12TH MEETING AT COMPANY IN TROY (0.7).
BUTLER, JR. J	06/12/06	2.20	PREPARE FOR (0.6) AND ATTEND (1.3) MEETING AT COMPANY IN TROY WITH R. O'NEAL, M. WEBER AND B. DELLINGER RE: SECOND HALF AIP PROGRAM AND KECP MATTERS; CONFERENCE WITH D. SHERBIN RE: SAME (0.2); TELECONFERENCE WITH R. ROSENBERG RE: SAME (0.1).
BUTLER, JR. J	06/14/06	0.60	EMAILS FROM/TO D. ALEXANDER RE EXECUTIVE COMPENSATION MATTERS (0.2); PREPARE FOR JUNE 16TH MEETING IN CHICAGO WITH M. WEBER, D. ALEXANDER, N. BUBNOVICH AND WORKING GROUP RE KECP AND SECOND HALF 2006 AIP PLANNING (0.4).
BUTLER, JR. J	06/16/06	2.90	PREPARE FOR (0.4) AND ATTEND (2.5) MEETING IN CHICAGO WITH M. WEBER, D. ALEXANDER, N. BUBNOVICH AND WORKING GROUP RE: KECP AND SECOND HALF 2006 AIP PLANNING.
BUTLER, JR. J	06/22/06	0.40	CONTINUE TO WORK ON KECP MATTERS FOR JULY 19TH OMNIBUS HEARING (INCLUDING OUTLINE OF PREP MATTERS FOR JUNE 29TH FILING DEADLINE) (0.3); CONFERENCE WITH B. ROSENBERG AND I. LEE RE: KECP MATTERS (0.1).
BUTLER, JR. J	06/23/06	1.20	CONTINUE TO WORK ON KECP MATTERS FOR JULY 19TH OMNIBUS HEARING INCLUDING PRELIMINARY REVIEW OF DRAFT DECLARATIONS (0.6); TELECONFERENCE WITH D. SHERBIN RE: PERSONNEL MATTERS (0.6).
BUTLER, JR. J	06/24/06	0.90	CONTINUE TO WORK ON KECP MATTERS FOR JULY 19TH OMNIBUS HEARING INCLUDING PRELIMINARY REVIEW OF DRAFT PLEADINGS (0.9).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

BUTLER, JR. J	06/26/06	2.10	PREPARE FOR (0.2) AND ATTEND (0.9) MEETING AT COMPANY WITH S. MILLER AND D. SHERBIN RE: EMPLOYEE MATTERS; CONTINUE TO WORK ON KECP MATTERS FOR JULY 19TH OMNIBUS HEARING INCLUDING REVIEW OF DRAFT PLEADINGS AND MEETINGS WITH WORKING GROUP AT COMPANY RE: SAME (0.7); MEETING WITH M. WEBER AND D. ALEXANDER RE: KECP AND COMPENSATION COMMITTEE MATTERS (0.3).
BUTLER, JR. J	06/28/06	1.10	EMAIL FROM/TO R. ROSENBERG RE EXTENSION OF UCC OBJECTION DEADLINE FOR CERTAIN KECP MATTERS (0.2); BEGIN TO REVIEW DRAFT KECP SUPPLEMENT AND RELATED PLEADINGS (0.9).
BUTLER, JR. J	06/29/06	4.60	PREPARE FOR (0.2) AND PARTICIPATE IN (1.2) TELECONFERENCE WITH M. WEBER, D. ALEXANDER AND S. CORCORAN AND WORKING GROUP RE: KECP SUPPLEMENT (AIP); REVIEW AND REVISE SUPPLEMENT AND DECLARATIONS (3.2).
		17.30	
HOGAN III AL	06/16/06	4.20	PREPARE FOR AND PARTICIPATE IN CONFERENCE WITH M. WEBER, D. ALEXANDER, J. BUTLER, AND N. CAMPANARIO RE: POTENTIAL NEW KECP PLAN FILING (2.7); FOLLOW-UP CONFERENCE WITH N. CAMPANARIO CONCERNING DEVELOPMENT OF ANTICIPATED FILING, AND REVIEW OF CHECKLIST FOR SAME (1.5).
HOGAN III AL	06/21/06	2.10	TELECONFERENCE WITH M. WEBER REGARDING PREPARATION OF KECP PLEADINGS (0.2); TELECONFERENCE WITH V. COLBERT RE: STATUS OF KECP PLAN AND PREPARATION OF PLEADINGS WITH RESPECT TO SAME (0.5); REVIEW AND DRAFT PLEADINGS WITH RESPECT TO KECP FILING (1.4).
HOGAN III AL	06/22/06	1.60	REVIEW AND EDIT POTENTIAL KECP PLEADINGS, AND DISCUSS SAME WITH N. CAMPANARIO AND B. FERN (1.6).
HOGAN III AL	06/24/06	2.60	REVIEW AND EDIT DRAFT KECP MOTION PAPERS (2.6).
HOGAN III AL	06/29/06	7.00	REVIEW, EDIT, AND FINALIZE KECP SUPPLEMENT PLEADING (7.0).
		17.50	
MARAFIOTI KA	06/25/06	2.40	REVIEW AND REVISE SUPPLEMENT TO MOTION FOR KECP (1.0); SUPPORTING DECLARATIONS OF D. ALEXANDER (0.2), N. BUBNOVICH (0.4), V. COLBERT (0.2), R. O'NEAL (0.2), AND J. SHEEHAN (0.2); REVIEW AND REVISE SUPPLEMENTAL KECP ORDER (0.2).
		2.40	
Total Partner		37.20	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MATZ TJ	06/29/06	2.60	REVIEW AND COMMENT ON DRAFT AIP SUPPLEMENT FOR 6/29 FILING (2.6).
		2.60	
Total Counsel		2.60	
CAMPANARIO ND	06/16/06	5.40	PREPARE FOR CONFERENCE RE: STRATEGY ON KECP MOTION (2.3); FORMULATE STRATEGY RE: KECP MOTION (2.7); PREPARE LIST OF ITEMS TO BE COMPLETED IN CONNECTION WITH SUPPLEMENT TO KECP MOTION (0.4).
CAMPANARIO ND	06/19/06	3.00	DRAFT DECLARATIONS IN SUPPORT OF SUPPLEMENT TO KECP MOTION (3.0).
CAMPANARIO ND	06/20/06	8.50	DRAFT DECLARATIONS IN SUPPORT OF SUPPLEMENT TO KECP MOTION (8.5).
CAMPANARIO ND	06/21/06	8.30	DRAFT DECLARATIONS IN SUPPORT OF SUPPLEMENT TO KECP MOTION (8.3).
CAMPANARIO ND	06/22/06	8.00	CONTINUE DRAFTING DECLARATIONS IN SUPPORT OF SUPPLEMENT TO KECP MOTION (8.0).
CAMPANARIO ND	06/23/06	10.60	COMPLETE DRAFTING DECLARATIONS IN SUPPORT OF SUPPLEMENT TO KECP MOTION (2.5); LEGAL RESEARCH RE: SAME (2.2); DRAFT SUPPLEMENT TO KECP MOTION AND PROPOSED ORDER (5.9).
CAMPANARIO ND	06/27/06	12.30	REVISE DECLARATIONS IN SUPPORT OF SUPPLEMENT TO KECP MOTION (12.3).
CAMPANARIO ND	06/28/06	8.20	REVISE SUPPLEMENT TO KECP MOTION, PROPOSED ORDER, AND DECLARATIONS IN SUPPORT OF SAME (8.2).
CAMPANARIO ND	06/29/06	14.30	COMPLETE REVISIONS TO SUPPLEMENT TO KECP MOTION, PROPOSED ORDER, AND DECLARATIONS IN SUPPORT OF SAME (14.3).
CAMPANARIO ND	06/30/06	4.60	REVIEW DOCUMENTS FOR PRODUCTION TO OBJECTORS IN CONNECTION WITH SUPPLEMENT TO KECP MOTION (4.6).
		83.20	
FERN BM	06/20/06	1.30	FORMULATE STRATEGY RE: SUPPLEMENTAL AIP FILINGS (1.3).
FERN BM	06/21/06	1.40	BEGIN DRAFTING BUBNOVICH DECLARATION (0.5); TELECONFERENCE WITH N. BUBNOVICH RE: AIP (0.4); FORMULATE STRATEGY RE: DECLARATIONS IN SUPPORT OF AIP (0.5).
FERN BM	06/22/06	7.90	TELECONFERENCE WITH D. ALEXANDER RE: AIP (0.5); FORMULATE STRATEGY RE: AIP (0.6); CONTINUE DRAFTING BUBNOVICH DECLARATION (4.2); TELECONFERENCE WITH N. BUBNOVICH RE: DECLARATION (0.6); CONTINUE DRAFTING BUBNOVICH DECLARATION (2.0).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

FERN BM	06/23/06	4.90	TELECONFERENCE WITH N. BUBNOVICH RE: DECLARATION (0.3); REVISE BUBNOVICH DECLARATION (2.5); ATTENTION TO ISSUES RE: DRAFTING SUPPLEMENTAL AIP PLEADINGS (0.8); REVIEW AND COMMENT ON PLEADINGS RE: SUPPLEMENTAL AIP (1.3).
FERN BM	06/26/06	4.60	REVIEW AND REVISE DECLARATIONS RE: SUPPLEMENTAL AIP (0.9); REVIEW DATA RE: INCENTIVE TARGETS (0.4); FORMULATE STRATEGY RE: SUPPLEMENTAL AIP (1.1); REVISE PLEADINGS RE: SUPPLEMENTAL AIP (2.2).
FERN BM	06/27/06	5.60	REVIEW AND REVISE SUPPLEMENTAL AIP PLEADINGS (2.4); ADDITIONAL REVISIONS TO SUPPLEMENTAL AIP PLEADINGS (1.2); REVIEW DATA RE: PAYOUT OPPORTUNITIES (0.4); ATTENTION TO ISSUES RE: PLEADINGS FOR SUPPLEMENTAL AIP (0.5); REVIEW AND REVISE SHEEHAN DECLARATION (1.1).
FERN BM	06/28/06	13.80	REVIEW AND REVISE SUPPLEMENTAL AIP PLEADINGS (3.6); UPDATE BUBNOVICH DECLARATION (0.9); TELECONFERENCE WITH J. SHEEHAN AND S. SALRIN RE: SUPPLEMENTAL AIP (0.5); ADDITIONAL TELECONFERENCE WITH S. SALRIN RE: SUPPLEMENTAL AIP (0.4); ADDITIONAL REVISIONS TO PLEADINGS RE: SUPPLEMENTAL AIP (4.2); MULTIPLE EMAILS TO/FROM S. SALRIN RE: SUPPLEMENTAL AIP (0.4); ATTENTION TO DOCUMENTS RE: SUPPLEMENTAL AIP (3.8).
FERN BM	06/29/06	15.10	ATTENTION TO SERVICE ISSUES RE: SUPPLEMENTAL AIP PLEADINGS (0.5); TELECONFERENCE WITH D. ALEXANDER RE: SUPPLEMENTAL AIP (0.4); MULTIPLE TELECONFERENCES WITH N. BUBNOVICH RE: SUPPLEMENTAL AIP (0.4); REVIEW AND REVISE SUPPLEMENTAL AIP PLEADINGS (4.7); ATTENTION TO DOCUMENTS RE: SUPPLEMENTAL AIP (1.3); STRATEGY TELECONFERENCE WITH M. WEBER AND S. CORCORAN RE: SUPPLEMENTAL AIP (1.5); REVIEW AND REVISE SUPPLEMENTAL AIP PLEADINGS (5.7); ATTENTION TO ISSUES RE: SERVICE OF PLEADINGS (0.6).
FERN BM	06/30/06	3.80	REVIEW DISCOVERY DOCUMENTS RE: SUPPLEMENTAL AIP (2.9); REVIEW FINAL SUPPLEMENTAL AIP PLEADINGS (0.9).
		58.40	
GUZZARDO J	06/19/06	2.00	REVIEW OF DEPOSITION TRANSCRIPTS IN PREPARATION FOR KECP FILING (2.0).
		2.00	
MEISLER RE	06/14/06	0.20	CONTINUE ANALYSIS OF UPCOMING KECP MOTION TOGETHER WITH OTHER CURRENT FACTORS (0.2).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MEISLER RE	06/26/06	0.50	REVIEW PLEADINGS RE: KECP (0.4); RESPOND TO INQUIRY RE: KECP (0.1).
MEISLER RE	06/27/06	1.00	FURTHER REVIEW OF KECP PLEADINGS (0.5); CONFERENCE WITH J. SHEEHAN AND R. EISENBERG RE: KECP (0.4); TELECONFERENCE WITH H. BAER RE: KECP (0.1).
MEISLER RE	06/29/06	4.30	CONTINUE TO REVIEW OF KECP PLEADINGS (4.3).
		6.00	
Total Associate		149.60	
DEMMA J	06/29/06	6.10	PREPARE SPECIAL PARTY SERVICE LISTS FOR KEY EMPLOYEE COMPENSATION PROGRAM MOTION (2.7); COORDINATE SERVICE OF KEY EMPLOYEE COMPENSATION MOTION (3.4).
		6.10	

SALAZAR AG	06/30/06	1.50	PREPARE HARD COPIES OF KECP SUPPLEMENT MATERIALS FOR US TRUSTEE (0.5).
		1.50	

Total Legal Assistant **7.60**

WORSHECK TM	06/29/06	5.70	PREPARE SERVICE LISTS AND EDIT ADDRESS INFORMATION FOR DISTRIBUTION/MAILING RE: KECP SPECIAL PARTIES AND MASTER SERVICE LIST (5.7).
		5.70	

~~**Total Legal Assistant**~~ ~~**5.70**~~
~~**Support**~~

TOTAL TIME **202.70**

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Employee Matters (General)

Bill Date: 07/31/06
Bill Number: 1128095

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	06/30/06	Copy Center, D	63.00
		TOTAL IN-HOUSE REPRODUCTION	\$63.00
Telephone Expense	06/30/06	Telecommunications, D	3.41
Telephone Expense	06/30/06	Telecommunications, D	4.30
Telephone Expense	06/30/06	Telecommunications, D	0.23
Telephone Expense	06/30/06	Telecommunications, D	0.06
		TOTAL TELEPHONE EXPENSE	\$8.00
Westlaw	06/15/06	Campanario ND	8.88
Westlaw	06/22/06	Campanario ND	60.70
Westlaw	06/23/06	Campanario ND	145.89
Westlaw	06/28/06	Campanario ND	218.64
Westlaw	06/29/06	Campanario ND	30.89
		TOTAL WESTLAW	\$465.00
Reproduction - color	06/06/06	Copy Center, D	286.00
		TOTAL REPRODUCTION - COLOR	\$286.00
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	13.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$13.00
Messengers/ Courier	06/23/06	Straightline Courier	32.96
Messengers/ Courier	06/28/06	Dist Serv/Mail/Page, D	22.04
		TOTAL MESSENGERS/ COURIER	\$55.00
Printing to paper from TIF	05/31/06	Copy Center, D	78.00
		TOTAL PRINTING TO PAPER FROM TIF	\$78.00
		TOTAL MATTER	\$968.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Employee Matters (General)

Bill Date: 08/31/06
Bill Number: 1122597

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	07/10/06	0.40	REVIEW AND CONSIDER EMAIL FROM R. ROSENBERG RE UCC EVALUATION OF KECP/2ND HALF AIP PROGRAM AND REQUEST FOR EXTENSION (0.2); FOLLOW-UP WITH COMPANY AND RESPOND TO SAME (0.2).
BUTLER, JR. J	07/12/06	0.70	REVIEW AND CONSIDER EMAIL AND MATERIALS FROM D. SHERBIN RE EBPC ACTION (0.3); BEGIN TO REVIEW OBJECTIONS TO KECP MOTION FOR 2ND HALF AIP (0.4).
BUTLER, JR. J	07/13/06	1.60	CONTINUE TO REVIEW OBJECTIONS TO KECP MOTION FOR 2ND HALF AOP (0.8); REVIEW DELPHI KECP PRESENTATION TO UCC KECP SUBCOMMITTEE (0.3); TELECONFERENCE WITH S. CORCORAN RE SAME (0.2); EMAILS WITH WORKING GROUP AND FOLLOW-UP DRAFT OMNIBUS REPLY (0.3).
BUTLER, JR. J	07/14/06	1.50	CONTINUE TO REVIEW OBJECTIONS TO KECP MOTION FOR 2ND HALF AIP (1.3); TELECONFERENCE WITH M. WEBER RE KECP SUBCOMMITTEE MEETING AND NEXT STEPS (0.3).
BUTLER, JR. J	07/15/06	1.50	CONTINUE TO REVIEW OBJECTIONS TO KECP MOTION FOR 2ND HALF AIP (0.6); CONTINUE TO REVIEW AND COMMENT ON DRAFT OMNIBUS REPLY (0.5); REVIEW EMAIL FROM B. SAX RE SAME (0.2); EMAILS TO/FROM D. SHERBIN AND J.SHEEHAN RE KECP MATTERS (0.2).
BUTLER, JR. J	07/16/06	1.30	BEGIN TO PREPARE FOR JULY 19TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE CONTESTED KECP/AIP PROGRAM INCLUDING CONTINUED REVIEW OF OBJECTIONS (0.6), DRAFT OMNIBUS REPLY (0.3), AND DRAFT EXHIBIT LIST AND RELATED MATERIALS (04.).
BUTLER, JR. J	07/17/06	1.70	CONTINUE TO PREPARE FOR JULY 19TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE CONTESTED KECP/AIP PROGRAM INCLUDING CONTINUED REVIEW OF PLEADINGS (0.4) AND NEGOTIATIONS WITH CREDITORS COMMITTEE RE FORM OF ORDER INCLUDING EMAILS FROM/TO M. BROUDE (1.3).
BUTLER, JR. J	07/18/06	3.40	CONTINUE TO PREPARE FOR JULY 19TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE CONTESTED KECP/AIP PROGRAM INCLUDING REVIEW AND FINALIZE OMNIBUS REPLY (1.3) AND REVIEW PLEADINGS AND GENERAL PREPARATION (1.8); REVIEW AND REVISE FINAL FORM OF KECP ORDER (0.3).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

BUTLER, JR. J	07/19/06	2.60	PREPARE FOR (0.8) AND PARTICIPATE IN (1.6) OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE CONTESTED KECP/AIP; REVIEW LETTER TO T. LAURIA RE KECP/AIP PROGRAM (0.2).
BUTLER, JR. J	07/23/06	0.30	REVIEW EMPLOYEE MATTERS INCLUDING EMAIL FROM S. MILLER (0.3).
BUTLER, JR. J	07/31/06	0.70	REVIEW FIRST HALF AIP PAYOUT MATTERS AND INDIVIDUAL PERFORMANCE REVIEW METHODOLOGY WITH M. WEBER AND D. ALEXANDER AT COMPANY IN TROY (0.3, 0.4).

15.70

HOGAN III AL	07/05/06	5.80	PREPARE FOR MEETING WITH R. O'NEAL IN CONNECTION WITH SUPPLEMENTAL AIP FILING, AND REVIEW OF PLEADINGS AND PRIOR EVIDENTIARY RECORD IN CONNECTION WITH SAME (5.8).
HOGAN III AL	07/06/06	7.10	CONTINUE PREPARATION FOR MEETING, AND MEET WITH R. O'NEAL IN CONNECTION WITH SUPPLEMENTAN AIP FILING, AND PREPARATION FOR DISCOVERY AND HEARING OF SAME (6.5); CONFERENCE WITH J. SHEEHAN AND D. ALEXANDER RE: TARGETS FOR SUPPLEMENTAL AIP FILING (0.6).
HOGAN III AL	07/07/06	4.90	ANALYZE REQUEST FOR INFORMATION FROM AD HOC EQUITY COUNSEL CONCERNING SUPPLEMENTAL AIP FILING, AND TELECONFERENCE WITH F. EATON (WHITE & CASE) IN CONNECTION WITH SAME (2.6); REVIEW PRIOR EVIDENTIARY RECORD RELATIVE TO KECP FILING, AND PLAN FOR DOCUMENT DISCOVERY AND DEPOSITION DEFENSE OF SUPPLEMENTAL AIP FILING (2.3).
HOGAN III AL	07/10/06	5.80	PREPARE FOR AIP DISCOVERY AND HEARING PREPARATION, OUTLINE SUBJECT MATTER AND QUESTIONS TO DISCUSS WITH DECLARANTS, AND REVIEW ALL PLEADINGS AND PRIOR WITNESS STATEMENTS IN CONNECTION WITH SAME (5.8).
HOGAN III AL	07/11/06	8.50	PREPARE FOR AND PARTICIPATE IN MEETING WITH R. O; 'NEAL, M. WEBER, D. ALEXANDER, AND J. SHEEHAN RE: FINANCIAL FORECASTING, AND BUDGETING PROCESS IN CONNECTION WITH AIP HEARING PREPARATION (4.5); ADDRESS REQUEST BY UAW TO DELAY OBJECTION DEADLINE (0.2); REVIEW DOCUMENTS PRODUCED IN CONNECTION WITH SUPPLEMENTAL KECP FILING TO PREPARE WITNESSES FOR DISCOVERY (2.4); MULTIPLE CONFERENCES WITH S. CORCORANAND B. SAX RE: PREPARATION FOR AIP HEARING (1.4).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

HOGAN III AL	07/12/06	5.40	CONFERENCE WITH D. ALEXANDER TO PREPARE FOR AIP DISCOVERY AND HEARING (1.8); ADDRESS UAW REQUEST FOR EXTENSION OF OBJECTION DEADLINE (0.8); FORMULATE STRATEGY WITH RESPECT TO DEVELOPMENT OF REPLY MEMORANDUM (2.2); REVIEW OBJECTIONS TO SUPPLEMENTAL AIP (0.6).
HOGAN III AL	07/13/06	7.00	CONTINUE REVIEW OF OBJECTIONS TO AIP, AND FORMULATE REPLY STRATEGY (5.5); ADDRESS DISCOVERY ISSUES CONCERNING AIP DOCUMENTS (0.6); CONFERENCE WITH S. CORCORAN RE: UCC DISCUSSIONS ON AIP, AND DOCUMENT EXCHANGE IN CONNECTION WITH SAME (0.7); COMMUNICATE WITH OBJECTORS TO SUPPLEMENTAL AIP CONCERNING DEVELOPMENT OF EXHIBITS AND HEARING PREPARATION (0.2).
HOGAN III AL	07/14/06	6.20	CONTINUED WORK ON DEVELOPMENT OF SUPPLEMENTAL AIP REPLY, AND REVIEW UAW OBJECTION IN CONNECTION WITH SAME (4.4); COORDINATE HEARING PREPARATION, INCLUDING CONSIDERATION OF NEW EXHIBITS, AND MULTIPLE COMMUNICATIONS WITH OBJECTORS IN CONNECTION WITH SAME (1.8).
HOGAN III AL	07/15/06	1.60	EDIT SUPPLEMENTAL AIP REPLY, AND CONSIDER EXHIBITS FOR INCLUSION IN RECORD (1.6).
HOGAN III AL	07/16/06	4.90	CONTINUE REVIEW AND EDITING OF AIP SUPPLEMENT REPLY (2.2); REVIEW PRIOR PROCEEDINGS AND PLEADINGS FROM FIRST HALF AIP TO DETERMINE ISSUES PREVIOUSLY RAISED BY OBJECTORS, AND REJECTED BY THE COURT. (2.7).
HOGAN III AL	07/17/06	10.00	CONTINUE PREPARATION FOR SUPPLEMENTAL AIP HEARING, INCLUDING REVIEW AND CIRCULATION OF PROPOSED EXHIBIT LIST, AND REVIEW OF PRIOR EVIDENTIARY RECORD FOR INCORPORATION (4.4); REVIEW AND EDIT SUPPLEMENTAL AIP REPLY BRIEF (3.4); CONFERENCES WITH WITNESSES RE: PREPARATION FOR CROSS AND RE-DIRECT EXAMINATION (2.2).
HOGAN III AL	07/18/06	11.70	CONTINUE WITNESS PREPARATION FOR SUPPLEMENTAL AIP HEARING, INCLUDING CONFERENCE WITH ALL WITNESSES TO PREPARE FOR CROSS EXAMINATION AND RE-DIRECT EXAMINATION (7.0); CONTINUE REVIEW AND PREPARATION OF SUPPLEMENTAL AIP REPLY FILING (2.2); CONTINUE TECHNICAL PREPARATION FOR SUPPLEMENTAL AIP HEARING, INCLUDING CONFERENCES WITH OPPOSING COUNSEL RE: EXHIBITS, AND REVIEW OR HEARING EVIDENCE TO BE PRESENTED (2.5).
HOGAN III AL	07/19/06	6.00	CONTINUE PREPARATION FOR AND ATTEND JULY OMNIBUS HEARING, INCLUDING HEARING ON SUPPLEMENTAL AIP MOTION (6.0).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

HOGAN III AL	07/20/06	0.40	REVIEW UPDATED ORDERS IN CONNECTION WITH SUPPLEMENTAL AIP HEARING, AND L&W ADVERSARY MATTER (0.4).
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85.30

MARAFIOTI KA	07/12/06	0.30	CONSIDER KECP ISSUES (0.3).
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MARAFIOTI KA	07/17/06	1.70	REVIEWED OBJECTIONS OF IUE (0.2), USW (0.2), LEAD PLAINTIFFS (0.1), IBEW AND IUOE (0.2), AND UAW (0.2) TO KECP SUPPLEMENT; CORRESPONDENCE RE: COMMITTEE REVISIONS TO PROPOSED AIP ORDER (0.2); WORK ON OMNIBUS RESPONSE TO KECP OBJECTIONS (0.6).
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2.00

Total Partner		103.00	
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MATZ TJ	07/10/06	0.30	CORRESPONDENCE WITH UCC RE: AIP EXTENSION DEADLINE (0.1); TELECONFERENCE WITH CHAMBERS RE: SAME (0.1); CORRESPONDENCE WITH UCC RE: DEADLINE EXTENSION (0.1).
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MATZ TJ	07/12/06	0.20	TELECONFERENCE WITH CHAMBERS RE: OBJECTION DEADLINE (0.1); FOLLOW UP WITH UAW REQUEST RE: SAME (0.1).
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MATZ TJ	07/13/06	0.70	REVIEWING AND ANALYZING OMNIBUS REPLY TO KECP OBJECTIONS (0.7).
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MATZ TJ	07/17/06	1.10	CORRESPONDENCE WITH M. BRONDE RE: REVISIONS TO AIP SUPPLEMENTAL ORDER (0.3); REVIEWING AND FORWARDING TO CHAMBERS STIPULATION AND AGREED PROTECTIVE ORDER WITH IUOE RE: KECP (0.2); FOLLOW UP WITH CHAMBERS RE: SAME (0.2); REVIEW AND FORWARD TO CHAMBERS STIPULATION AND AGREED PROTECTIVE ORDER WITH IUOE RE: KECP (0.2); FOLLOW UP WITH CHAMBERS RE: SAME (0.2).
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MATZ TJ	07/18/06	4.50	PREPARATION FOR 7/19 OMNIBUS HEARING, INCLUDING REVIEW OF BINDER AND JOINT EXHIBIT BINDERS FOR AIP SUPPLEMENT HEARING AND DEMONSTRATIVES (3.1); REVIEWING AND COMMENTING ON AIP OMNIBUS REPLY AND EXHIBITS THERETO (1.3); TELECONFERENCE FROM CHAMBERS RE: STIPULATION AND AGREED PROTECTIVE ORDER WITH IUOE (0.1).
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MATZ TJ	07/20/06	0.30	FINALIZING SUPPLEMENTAL AIP ORDER FOR CHAMBERS (0.2); TELECONFERENCE WITH CHAMBERS RE: SAME (0.1).
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MATZ TJ	07/24/06	0.20	FURTHER REVIEW RE: SUPPLEMENTAL AIP EXHIBIT CORRECTIONS (0.2).
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7.30

Total Counsel		7.30	
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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

CAMPANARIO ND	07/05/06	0.80	DISCUSS STRATEGY RE: DISCOVERY ON THE KECP MOTION (0.8).
CAMPANARIO ND	07/10/06	4.00	REVIEW DOCUMENTS RE: SUPPLEMENT TO KECP MOTION FOR PRODUCTION TO OBJECTORS (4.0).
CAMPANARIO ND	07/11/06	6.20	FORMULATE STRATEGY RE: SUPPLEMENT TO KECP MOTION (6.2).
CAMPANARIO ND	07/12/06	6.80	REVIEW OBJECTIONS TO SUPPLEMENT TO KECP MOTION (5.8); PREPARE CHECKLIST OF POINTS RAISED IN SAME (1.0).
CAMPANARIO ND	07/13/06	9.50	DRAFT OMNIBUS RESPONSE TO OBJECTIONS TO SUPPLEMENT TO KECP MOTION (9.5).
CAMPANARIO ND	07/14/06	6.50	DRAFT OMNIBUS RESPONSE TO OBJECTIONS TO SUPPLEMENT TO KECP MOTION (3.1); REVIEW DOCUMENTS FOR PRODUCTION RE: SAME (0.8); REVIEW UAW'S OBJECTION TO SAME (0.5); DRAFT STIPULATION AND AGREED PROTECTIVE ORDER WITH IUOE RE: PRODUCTION OF INFORMATION IN CONNECTION WITH KECP MOTION (0.4); PARTICIPATE IN CONFERENCE CALL ON PREPARATION FOR HEARING ON SECTION 1113/1114 MOTION (1.7).
CAMPANARIO ND	07/16/06	3.50	REVISE OMNIBUS RESPONSE TO OBJECTIONS TO SUPPLEMENT TO KECP MOTION (3.5).
CAMPANARIO ND	07/17/06	5.30	REVISE OMNIBUS RESPONSE TO OBJECTIONS TO SUPPLEMENT TO KECP MOTION (3.9); PREPARE CHART SUMMARIZING OBJECTIONS (1.4).
CAMPANARIO ND	07/18/06	7.50	COMPLETE REVISIONS TO OMNIBUS RESPONSE TO OBJECTIONS TO SUPPLEMENT TO KECP MOTION (2.2); PREPARE WITNESSES FOR HEARING ON SAME (3.0); MEETING RE: HEARING PREPARATION (1.5); REVIEW M. WACHTER'S TESTIMONY ON ATTRITION AT THE SECTION 1113/1114 HEARING (0.8).
CAMPANARIO ND	07/19/06	6.20	PREPARE FOR JULY 2006 OMNIBUS HEARING RE KECP (3.0); ATTEND SAME (3.2).
CAMPANARIO ND	07/25/06	0.70	REVIEW AND REVISE FORM 8-K RE: SUPPLEMENTAL AIP ORDER (0.7).

57.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

FERN BM	07/04/06	1.40	ANALYZE ISSUES RE: RELEVANCE OF SUPPLEMENTAL AIP DISCOVERY (1.4).
FERN BM	07/05/06	9.40	REVIEW KECP DISCOVERY FOR PRIVILEGE AND RELEVANCE (2.4); EVALUATE SCOPE OF KECP DISCOVERY ORDER (0.3); EMAILS TO/FROM M. WEBER AND D. ALEXANDER RE: AIP TARGETS (0.5); REVIEW DOCUMENTS RE: SETTING AIP TARGETS (0.6); MULTIPLE EMAILS TO/FROM S. CORCORAN AND M. WEBER RE: SUPPLEMENTAL AIP (0.4); ANALYSIS OF VARIOUS ISSUES RE: KECP DISCOVERY (2.9); ADDITIONAL REVIEW OF KECP DISCOVERY (1.0); PREPARE FOR SUPPLEMENTAL AIP STRATEGY CALL (1.3).
FERN BM	07/06/06	2.60	PREPARE FOR AIP STRATEGY CALL (0.5); AIP STRATEGY CALL WITH S. CORCORAN, J. SHEEHAN, AND D. ALEXANDER (0.6); ANALYSIS OF ISSUES RE: KECP DISCOVERY AND VIRTUAL DATA ROOM (0.7); FORMULATE STRATEGY RE: REVISED AIP (0.8).
FERN BM	07/07/06	2.50	STRATEGY CALL RE: SUPPLEMENTAL AIP HEARING (0.6); EVALUATE DISCOVERY ISSUES RE: SUPPLEMENTAL AIP (0.5); REVIEWED CORRESPONDENCE FROM F. EATON RE: SUPPLEMENTAL AIP (0.2); ANALYZED ISSUES IN EATON LETTER (0.5); TELECONFERENCE WITH F. EATON (0.3); FORMULATE STRATEGY RE: SUPPLEMENTAL AIP (0.4).
FERN BM	07/10/06	4.40	REVIEWED SUPPLEMENTAL AIP DOCUMENTS FOR RELEVANCE (0.9); FORMULATE STRATEGY RE: SUPPLEMENTAL AIP DISCOVERY (0.5); ANALYZED ISSUES FOR SUPPLEMENTAL AIP (2.1); PREPARED FOR 7/11 SUPPLEMENTAL AIP STRATEGY CALL (0.9).
FERN BM	07/11/06	5.80	SUPPLEMENTAL AIP STRATEGY CALL WITH DELPHI TEAM (2.3); DRAFTED SUMMARY RE: AIP STRATEGY CALL (0.5); DRAFTED SLIDES RE: SUPPLEMENTAL AIP (0.4); FORMULATE STRATEGY RE: SUPPLEMENTAL AIP (0.5); PREPARED WITNESS PREP SUMMARIES (1.7); ANALYSIS OF ISSUES RE: OBJECTIONS TO AIP (0.4).
FERN BM	07/12/06	4.10	REVIEWED DISCOVERY DOCUMENTS RE: SUPPLEMENTAL AIP (0.3); REVIEWED IUE-CWA OBJECTION TO SUPPLEMENTAL AIP (0.3) AND SUMMARIZED ISSUES RE: SAME (0.3); FORMULATE STRATEGY RE: SUPPLEMENTAL AIP (1.1); REVIEWED VARIOUS OBJECTIONS TO SUPPLEMENTAL AIP (0.9); ANALYZED VARIOUS FINANCIAL PROJECTIONS (1.2).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

FERN BM	07/13/06	8.90	REVIEWED POTENTIAL EXHIBITS FOR HEARING ON SUPPLEMENTAL AIP (4.2); DRAFT INDEX FOR JOINT EXHIBIT BINDER FOR SUPPLEMENTAL AIP (2.7); FORMULATE STRATEGY RE: EXHIBITS FOR SUPPLEMENTAL AIP (0.9); REVISE SUPPLEMENTAL AIP EXHIBIT LIST (0.5); DRAFT SUMMARY OF SUPPLEMENTAL AIP (0.6).
FERN BM	07/14/06	9.20	REVISED SUMMARY OF SUPPLEMENTAL AIP (2.1); FORMULATE STRATEGY RE: EXHIBITS FOR HEARING (0.8); PREPARED FOR MEETING WITH N. BUBNOVICH (1.4); MEETING WITH N. BUBNOVICH (1.8); REVISED INDEX OF EXHIBITS (1.0); ANALYSIS OF COMPENSATION TARGETS (0.6); DRAFTED SCRIPT FOR SUPPLEMENTAL AIP (1.5).
FERN BM	07/17/06	9.10	REVIEWED DOCUMENTS IN PREPARATION FOR HEARING ON SUPPLEMENTAL AIP (2.7); REVIEWED TRANSCRIPT FROM 2/10/06 AIP HEARING (0.4); FORMULATE STRATEGY RE: EXHIBITS FOR SUPPLEMENTAL AIP (1.9); REVISED EXHIBIT LIST (2.6); REVIEWED AND ANALYZED TERMS OF PROPOSED SUPPLEMENTAL AIP ORDER (0.3); REVIEWED PLEADINGS RE: SUPPLEMENTAL AIP (0.8); ORGANIZED AND PRIORITIZED TASKS FOR SUPPLEMENTAL AIP HEARING (0.4).
FERN BM	07/18/06	14.70	REVISED SUMMARY OF SUPPLEMENTAL AIP (0.3); REVIEWED AND REVISED EXHIBITS FOR SUPPLEMENTAL AIP HEARING (2.8); FORMULATE STRATEGY RE: SUPPLEMENTAL AIP (0.5); PREPARED WITNESSES FOR SUPPLEMENTAL AIP HEARING (2.7); REVIEWED DOCUMENTS IN PREPARATION FOR SUPPLEMENTAL AIP HEARING (2.9); STRATEGY MEETING RE: SUPPLEMENTAL AIP (1.2); REVIEWED AND REVISED EXHIBITS RE: SUPPLEMENTAL AIP (0.9); PREPARED FOR SUPPLEMENTAL AIP HEARING (3.4).
FERN BM	07/19/06	6.70	PREPARED FOR SUPPLEMENTAL AIP HEARING (2.6); ATTENDED HEARING FOR SUPPLEMENTAL AIP (3.6); REVISED SUPPLEMENTAL AIP ORDER AND EMAIL TO M. BROUDE RE: SAME (0.2); ANALYZED ISSUES RE: TERMS OF AIP ORDER (0.3).
FERN BM	07/20/06	2.50	REVIEWED LETTER FROM T. LAURIA RE: SUPPLEMENTAL AIP (0.2); ORGANIZED EXHIBITS RE: RESPONSE TO LAURIA LETTER (1.4); REVIEWED AND COMMENTED ON TERMS OF SUPPLEMENTAL AIP ORDER (0.5); REVIEWED AND REVISED DESCRIPTION OF KECP IN FEE APPLICATION (0.4).
FERN BM	07/24/06	0.90	REVIEW SUPPLEMENTAL AIP ORDER (0.2); COORDINATED SERVICE OF SUPPLEMENTAL AIP ORDER (0.4); ANALYZED ISSUES RE: SUPPLEMENTAL AIP (0.3).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

FERN BM	07/25/06	2.70	ADDITIONAL REVIEW AND COMMENT ON USW ATTRITION MOTION (1.9); REVIEW AND COMMENT ON 8-K RE: SUPPLEMENTAL AIP (0.8).
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FERN BM	07/26/06	0.50	ANALYZED ISSUES RE: SUPPLEMENTAL AIP (0.5).
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85.40

GUZZARDO J	07/05/06	2.30	REVIEW OF WITNESS DEPOSITION TRANSCRIPTS (2.3).
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GUZZARDO J	07/12/06	2.50	REVIEW OF KECP MOTION MATERIALS (2.5).
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GUZZARDO J	07/21/06	1.80	REVIEW OF OMINBUS HEARING TRANSCRIPT (1.8).
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6.60

MEISLER RE	07/10/06	0.20	ANALYSIS OF KECP IN PREPARATION FOR JULY 19TH HEARING (0.2).
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MEISLER RE	07/11/06	0.30	CONTINUED PREPARING FOR CONTESTED HEARING RE: KECP (0.3).
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MEISLER RE	07/13/06	0.30	REVIEW SCRIPT AND PROFFER RE: KECP (0.3).
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MEISLER RE	07/17/06	0.20	REVIEW HEARING PREP RE: KECP (0.2).
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MEISLER RE	07/19/06	0.40	REVIEW REVISIONS TO SUPPLEMENTAL KECP ORDER (0.4).
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MEISLER RE	07/20/06	0.10	CONTINUE TO REVIEW MODIFICATIONS TO SUPPLEMENTAL KECP ORDER (0.1).
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MEISLER RE	07/21/06	0.10	REVIEW STATUS OF PROPOSED SUPPLEMENTAL KECP ORDER (0.1).
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MEISLER RE	07/23/06	0.10	DRAFT INTERNAL CORRESPONDENCE RE: KECP (0.1).
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1.70

ZAMBRANO K	07/19/06	1.80	REVIEW AND REVISE KECP PROPOSED ORDER (1.8).
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1.80

Total Associate

152.50

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

ROSEN R	07/24/06	1.30	MONITOR DOCKET, FORWARD KECP ORDER TO TEAM ATTORNEYS (0.6); REVIEW SPECIAL PARTIES' SERVICE LIST, SERVICE PREPARATIONS RE: SAME WITH KCC (0.7).
ROSEN R	07/26/06	0.70	REVIEW CASE DOCKET, COMPILE AND FORWARD CORRECTED KECP ORDER TO KCC (0.4); REVIEW SERVICE INSTRUCTIONS, COMPLETION STATUS RE: SAME WITH KCC (0.3).
		2.00	
ZSOLDOS AF	07/13/06	0.40	PREPARE AND SEND KECP MATERIALS FILED ON DOCKET (0.4).
ZSOLDOS AF	07/17/06	1.70	PREPARE SETS OF OLD KECP MATERIALS, INCLUDING HEARING BINDERS, DEPOSITION BINDERS, AND EXHIBIT BINDERS (0.9); COORDINATE AIP CHARTS AND DEMONSTRATIVE EXHIBITS OF AIP CHARTS (0.8).
ZSOLDOS AF	07/18/06	4.50	UPDATE OLD (2/10/2006) AIP EXHIBIT BINDERS AND CREATE NEW (7/19/2006) NON-CONFIDENTIAL AND HIGHLY CONFIDENTIAL JOINT EXHIBIT BINDERS FOR HEARING (2.8); UPDATE NEW JOINT EXHIBIT BINDERS (1.7).
ZSOLDOS AF	07/19/06	0.40	PREPARE SETS OF BINDERS TO BE DELIVERED TO B. FERN (0.4).
		7.00	
Total Legal Assistant		9.00	
TOTAL TIME		<u>271.80</u>	

Delphi Corporation (DIP)
Employee Matters (General)

Bill Date: 08/31/06
Bill Number: 1122597

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	07/10/06	Hogan III AL	613.02
Air/Rail Travel - vendor feed	07/12/06	Hogan III AL	476.68
Air/Rail Travel - vendor feed	07/12/06	Hogan III AL	246.55
Air/Rail Travel - vendor feed	07/12/06	Hogan III AL	-246.55
Air/Rail Travel - vendor feed	07/12/06	Hogan III AL	-160.74
Air/Rail Travel - vendor feed	07/16/06	Fern BM	884.18
Air/Rail Travel - vendor feed	07/16/06	Fern BM	-128.37
Air/Rail Travel - vendor feed	07/17/06	Campanario ND	763.23
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$2,448.00
In-house Reproduction	07/04/06	Copy Center, D	7.41
In-house Reproduction	07/18/06	Copy Center, D	90.88
In-house Reproduction	07/21/06	Copy Center, D	44.44
In-house Reproduction	07/21/06	Copy Center, D	408.27
TOTAL IN-HOUSE REPRODUCTION			\$551.00
Telephone Expense	07/28/06	Telecommunications, D	5.46
Telephone Expense	07/28/06	Telecommunications, D	7.88
Telephone Expense	07/28/06	Telecommunications, D	0.96
Telephone Expense	07/28/06	Telecommunications, D	0.70
TOTAL TELEPHONE EXPENSE			\$15.00
Westlaw	07/16/06	Campanario ND	13.24
Westlaw	07/25/06	Campanario ND	114.21
Westlaw	07/27/06	Campanario ND	54.31
Westlaw	07/28/06	Campanario ND	69.24
TOTAL WESTLAW			\$251.00

Reproduction - color	07/18/06	Copy Center, D	219.50
Reproduction - color	07/21/06	Copy Center, D	30.50
TOTAL REPRODUCTION - COLOR			\$250.00
Out-of-Town Travel	07/06/06	Hogan III AL	32.00
Out-of-Town Travel	07/06/06	Hogan III AL	150.01
Out-of-Town Travel	07/10/06	Hogan III AL	64.01
Out-of-Town Travel	07/10/06	Hogan III AL	202.29
Out-of-Town Travel	07/11/06	Hogan III AL	214.79
Out-of-Town Travel	07/12/06	Hogan III AL	217.02
Out-of-Town Travel	07/17/06	Campanario ND	40.00
Out-of-Town Travel	07/17/06	Hogan III AL	845.53
Out-of-Town Travel	07/17/06	Hogan III AL	30.00
Out-of-Town Travel	07/19/06	Campanario ND	665.33
Out-of-Town Travel	07/19/06	Campanario ND	40.01
Out-of-Town Travel	07/19/06	Hogan III AL	72.01
TOTAL OUT-OF-TOWN TRAVEL			\$2,573.00
Messengers/ Courier	07/19/06	Dist Serv/Mail/Page, D	18.00
TOTAL MESSENGERS/ COURIER			\$18.00
Out-of-Town Meals	07/06/06	Hogan III AL	15.22
Out-of-Town Meals	07/10/06	Hogan III AL	11.03
Out-of-Town Meals	07/11/06	Hogan III AL	45.08
Out-of-Town Meals	07/17/06	Campanario ND	11.40
Out-of-Town Meals	07/18/06	Hogan III AL	45.08
Out-of-Town Meals	07/18/06	Hogan III AL	60.19
TOTAL OUT-OF-TOWN MEALS			\$188.00
Court Reporting	07/19/06	Ellen Grauer Court Reporting	1,044.00
TOTAL COURT REPORTING			\$1,044.00
Outside Re- search/Internet Services	07/06/06	Pacer Service Center	5.80
Outside Re- search/Internet Services	07/06/06	Pacer Service Center	1.35

Outside Re- search/Internet Services	07/06/06	Pacer Service Center	4.85
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TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$12.00
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TOTAL MATTER	\$7,350.00
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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Employee Matters (General)

Bill Date: 09/30/06
Bill Number: 1128097

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	08/25/06	0.30	REVIEW CIC MATTERS INCLUDING WATSON WYATT REPORT (0.3).
BUTLER, JR. J	08/29/06	0.20	EMAIL FROM J. SHEEHAN RE: KECF-AIP UPDATE (0.2).
BUTLER, JR. J	08/30/06	0.50	CONTINUE TO PREPARE FOR SEPTEMBER 1ST MEETING WITH M. WEBER, D. ALEXANDER AND N. BUBNOVICH IN CHICAGO (0.3); REVIEW SECOND HALF AIP PERFORMANCE METRICS AND EMAIL MATERIALS FROM J. SHEEHAN (0.2).
		1.00	
Total Partner		1.00	
CAMPANARIO ND	08/30/06	3.30	LEGAL RESEARCH RE: EQUITY GRANTS TO KEY EMPLOYEES (3.3).
		3.30	
FERN BM	08/21/06	0.60	REVIEW MATERIALS AND INFORMATION RE: KECF (0.6).
FERN BM	08/30/06	1.30	RESEARCH RE: OTHER SDNY KERP/KECF CONTESTED HEARINGS (1.3).
		1.90	
HERRIOTT AV	08/02/06	0.10	EVALUATE MATTER RE: CLAIMANT REQUESTING PAYMENTS UNDER FIRST DAY HUMAN CAPITAL ORDER (0.1).
HERRIOTT AV	08/08/06	0.10	EVALUATE WORKERS' COMPENSATION QUESTION (0.1).
HERRIOTT AV	08/09/06	0.10	CONDUCT FOLLOW UP RE: EMPLOYEE CONTRACT LABOR ISSUE (0.1).
HERRIOTT AV	08/11/06	0.90	CONFERENCE WITH R. HANNA RE: WORKERS' COMPENSATION ISSUE (0.3); CONDUCT FOLLOW UP RE: SAME (0.6).
		1.20	
OLASKY P	08/16/06	1.20	REVISE AGREEMENT RE: SOLICITATION OF EXECUTIVE (1.2).
		1.20	
Total Associate		7.60	
DEMMA J	08/25/06	1.10	PREPARE/UPDATE KECF INDEX FOR USE IN DATA ROOM (1.1).
		1.10	
Total Legal Assistant		1.10	
TOTAL TIME		<u>9.70</u>	

Delphi Corporation (DIP)
Employee Matters (General)

Bill Date: 09/30/06
Bill Number: 1128097

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	08/01/06	Copy Center, D	279.10
In-house Reproduction	08/08/06	Copy Center, D	0.90
TOTAL IN-HOUSE REPRODUCTION			\$280.00
TOTAL MATTER			\$280.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Employee Matters (General)

Bill Date: 10/31/06
Bill Number: 1127729

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	09/01/06	2.70	PREPARE FOR (0.3) AND PARTICIPATE IN (2.4) MEETING WITH M. WEBER, D. ALEXANDER AND N. BUBNOVICH IN CHICAGO.
BUTLER, JR. J	09/04/06	1.10	CONTINUE TO WORK ON KECP MATTERS INCLUDING REVIEW OF MATERIALS FROM SEPTEMBER 1ST MEETING (0.8); DRAFT LETTER TO T. LAURIA RE APPALOOSA POSITION ON KECP AND NEXT STEPS (0.3).
BUTLER, JR. J	09/05/06	1.10	CONTINUE TO WORK ON KECP MATTERS AT COMPANY IN TROY (0.7); MEETING AT COMPANY IN TROY WITH S. MILLER, J. PAPELIAN AND M. LOEB RE PERSONNEL MATTERS (0.4).
BUTLER, JR. J	09/06/06	1.10	REVIEW AND ANALYZE DANA DECISION AND FACTUAL AND LEGAL DIFFERENCES FROM DELPHI KECP STRUCTURE (0.4); CONFERENCES WITH S. MILLER, M. WEBER AND K. BUTLER RE PERSONNEL MATTERS, ETC. (0.7).
BUTLER, JR. J	09/18/06	0.60	PREPARE FOR (0.2) AND ATTEND (0.4) MEETING AT COMPANY IN TROY WITH S. MILLER AND SENIOR MANAGEMENT TEAM RE: KECP MATTERS AND OCTOBER 19TH OMNIBUS HEARING INCLUDING STATUS OF DISCUSSIONS WITH UCC COMPENSATION EXPERT.
BUTLER, JR. J	09/19/06	0.80	FOLLOW-UP ON SRP/SERP FREEZE PLAN AND KECP MATTERS AT COMPANY IN TROY (0.8).
BUTLER, JR. J	09/20/06	0.80	REVIEW LETTER FROM D. DETHY RE: EMPLOYEE MATTERS AND FOLLOW-UP WITH S. MILLER AND D. SHERBIN AT COMPANY IN TROY (0.8).
BUTLER, JR. J	09/21/06	0.90	CONTINUE TO FOLLOW-UP ON LETTER FROM D. DETHY RE: EMPLOYEE MATTERS WITH S. MILLER AND D. SHERBIN AT COMPANY IN TROY (0.6); TELECONFERENCE WITH B. SCHELER RE: SAME (0.3).
BUTLER, JR. J	09/22/06	0.50	FOLLOW-UP ON REGULATORY MATTERS AND EMPLOYEE MATTERS INCLUDING TELECONFERENCE WITH D. SHERBIN (0.4); EMAILS FROM S. MILLER (0.1).
BUTLER, JR. J	09/26/06	0.70	TELECONFERENCE WITH J. SHEEHAN RE: KECP MATTERS (0.2); TELECONFERENCES WITH D. SHERBIN RE: EMPLOYEE MATTERS (0.2, 0.1); TELECONFERENCE WITH B. SCHELER RE: SAME (0.1); TELECONFERENCE WITH R. ROSENBERG RE: SAME (0.1).
BUTLER, JR. J	09/27/06	0.80	TELECONFERENCES WITH S. MILLER AND D. SHERBIN RE: EMPLOYEE MATTERS (0.3, 0.4); TELECONFERENCE WITH B. SCHELER RE: SAME (0.1).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

BUTLER, JR. J 09/28/06 1.10 CONTINUE TO WORK ON EMPLOYEE MATTERS INCLUDING TELECONFERENCE WITH D. SHERBIN (0.3); PREPARE FOR (0.2) AND PARTICIPATE IN (0.3) TELECONFERENCE WITH S. MILLER, J. OPIE, R. BRUST, D. SHERBIN ET. AL RE: EMPLOYEE MATTERS; BEGIN TO OUTLINE OF STATUTORY COMMITTEE LETTER RRE SAME (0.3).

BUTLER, JR. J 09/29/06 0.70 CONTINUE TO WORK ON LETTER TO STATUTORY COMMITTEE LETTER RE: EMPLOYEE MATTERS (0.3); TELECONFERENCE WITH S. MILLER RE: EMPLOYEE MATTERS (0.1); TELECONFERENCE WITH V. MALEK RE: SAME (0.2); REVIEW LETTER FROM EQUITY COMMITTEE (0.1).

12.90

LEFF NM	09/01/06	4.30	TELECONFERENCE WITH N. BUBNOVICH RE: KECP, SERP & CIC ISSUES (4.3).
LEFF NM	09/05/06	0.80	TELECONFERENCE WITH N. BUBNOVICH RE: EMPLOYMENT K AND SERP ISSUES (0.8).
LEFF NM	09/06/06	0.30	TELECONFERENCE WITH N. BUBNOVICH RE: NEW EMPLOYMENT K (0.3).
5.40			

Total Partner 18.30

MATZ TJ 09/05/06 0.80 REVIEW KECP/AIP MATTER (0.4); WORK ON SAME (0.4).

MATZ TJ 09/07/06 0.80 REVIEW AND CONSIDER EMERGENT KECP MATTERS, CURRENT STATUS (0.8).

MATZ TJ 09/08/06 1.60 CONTINUE WORK AND REVIEW RE: KECP EMERGENCE PLANS (1.6).

MATZ TJ 09/13/06 0.90 REVIEW EMERGENT DECISIONS AND PREPARATION OF MATERIALS RE: SAME (0.9).

MATZ TJ 09/19/06 1.20 REVIEW CASE LAW RE: EMERGENT KECPS (1.2).

MATZ TJ 09/20/06 0.60 CONTINUE TO REVIEW EMERGENT KECP MATERIALS (0.6).

MATZ TJ 09/27/06 0.30 UPDATE EMERGENCE KECP MATERIALS (0.3).

6.20

RAMLO K 09/26/06 1.00 CORRESPONDENCE WITH B. FRANTANGELO RE: BROWN WORKERS' COMPENSATION SETTLEMENT (0.3); TELECONFERENCE WITH P. SAGES RE: SAME (0.7).

RAMLO K 09/28/06 1.60 REVIEW AND REVISE WORKERS' COMPENSATION AGREEMENT WITH J. BROWN AND CORRESPONDENCE TO P. SAGES RE: SAME (1.6).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

RAMLO K	09/29/06	0.40	TELECONFERENCE WITH P. SAGES RE: BROWN SETTLEMENT (0.2); CORRESPONDENCE TO P. SAGES RE: SAME (0.2).
		3.00	
Total Counsel		9.20	
CAMPANARIO ND	09/05/06	0.20	REVIEW CORRESPONDENCE TO AND FROM AD HOC EQUITY COMMITTEE RE: KECP (0.2).
CAMPANARIO ND	09/06/06	10.20	BEGIN LEGAL RESEARCH RE: EMERGENCE INCENTIVE PAYMENTS TO KEY EMPLOYEES (10.2).
CAMPANARIO ND	09/07/06	2.60	CONTINUE LEGAL RESEARCH RE: EMERGENCE INCENTIVE PAYMENTS TO KEY EMPLOYEES (0.8); REVIEW FILINGS RE: CREDITORS' COMMITTEE'S MOTION TO PROSECUTE CLAIMS AND DEFENSE AGAINST GM (1.8).
CAMPANARIO ND	09/10/06	4.50	CONTINUE LEGAL RESEARCH ON EMERGENCE INCENTIVE PAYMENTS TO KEY EMPLOYEES (4.5).
CAMPANARIO ND	09/11/06	7.30	COMPLETE LEGAL RESEARCH RE: EMERGENCE INCENTIVE PAYMENTS TO KEY EMPLOYEES AND PREPARE PACKAGE OF RECENT DECISIONS (7.3).
CAMPANARIO ND	09/19/06	3.80	UPDATE LEGAL RESEARCH RE: EMERGENCE INCENTIVE PAYMENTS TO KEY EMPLOYEES (3.8).
CAMPANARIO ND	09/20/06	0.20	TELECONFERENCE WITH D. ALEXANDER RE: KECP EMERGENCE INCENTIVE PROGRAM (0.2).
CAMPANARIO ND	09/25/06	2.50	UPDATE LEGAL RESEARCH RE: EMERGENCE INCENTIVE PAYMENTS TO KEY EMPLOYEES (2.5).
CAMPANARIO ND	09/26/06	3.20	UPDATE LEGAL RESEARCH RE: EMERGENCE INCENTIVE PAYMENTS TO KEY EMPLOYEES (3.2).
		34.50	
FERN BM	09/05/06	1.50	REVIEW MATERIALS RE: KECP PROGRAM (0.9); REVIEW MATERIALS RE: DANA CORP'S COMPENSATION PROGRAM (0.6).
FERN BM	09/06/06	2.20	RESEARCH RE: COMPENSATION PROGRAMS (0.5); REVIEW OPINION RE: DANA CORP. COMPENSATION PROGRAM (0.3); SUMMARIZE ISSUES RE: BAPCA AND RETENTION PROGRAMS (0.6); REVIEW KECP RELATED DOCUMENTS FOR RELEVANCE (0.8).
FERN BM	09/07/06	1.20	REVIEW AND ASSESSED DILIGENCE QUESTIONS RE: EMPLOYMENT LIABILITY (0.4); REVIEW EMAILS RE: DILIGENCE STATUS (0.3); REVIEW VARIOUS EMAILS RE: NEGOTIATIONS STATUS (0.3); TELECONFERENCE WITH F. KUPLICKI AND B. SAX RE: DILIGENCE REQUESTS (0.2).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

FERN BM	09/08/06	0.30	FORMULATE STRATEGY RE: KECF (0.3).
FERN BM	09/12/06	3.50	REVIEW RESEARCH RE: EMERGENCE BONUS PLANS (3.5).
FERN BM	09/14/06	0.30	EVALUATE STATUS OF KECF (0.3).
FERN BM	09/19/06	0.40	REVIEW PRESENTATION RE: EXECUTIVE COMPENSATION (0.4).
FERN BM	09/28/06	0.60	REVIEW ADDITIONAL RESEARCH RE: APPROVED EXECUTIVE COMPENSATION PROGRAMS (0.6).

10.00

GUZZARDO J	09/07/06	7.40	LEGAL RESEARCH RE: KECF MOTION (7.4).
GUZZARDO J	09/08/06	8.00	LEGAL RESEARCH RE: KECF MOTION (8.0).
GUZZARDO J	09/10/06	0.70	CONTINUE LEGAL RESEARCH RE: KECF MOTION (0.7).
GUZZARDO J	09/11/06	9.70	LEGAL RESEARCH FOR KECF CASE LAW BINDER (9.7).
GUZZARDO J	09/12/06	6.00	CONTINUE LEGAL RESEARCH FOR KECF CASELAW BINDER (4.0); CONDUCT LEGAL RESEARCH FOR COMPENSATION CONSULTANTS RE: KECF (2.0).
GUZZARDO J	09/13/06	1.50	CONTINUE KECF LEGAL RESEARCH AT COMPENSATION CONSULTANT'S REQUEST (1.5).
GUZZARDO J	09/14/06	0.50	CONTINUE KECF LEGAL RESEARCH AT COMPENSATION CONSULTANT'S REQUEST. (0.5).
GUZZARDO J	09/15/06	0.20	KECF MOTION LEGAL RESEARCH (0.2).
GUZZARDO J	09/20/06	0.30	KECF MOTION LEGAL RESEARCH (0.3).
GUZZARDO J	09/21/06	0.30	KECF MOTION LEGAL RESEARCH (0.3).
GUZZARDO J	09/22/06	0.20	KECF MOTION LEGAL RESEARCH. (0.2).
GUZZARDO J	09/25/06	0.40	KECF MOTION LEGAL RESEARCH (0.4).
GUZZARDO J	09/26/06	0.70	KECF MOTION LEGAL RESEARCH (0.7).
GUZZARDO J	09/27/06	0.10	COORDINATION OF DISTRIBUTION OF KECF MOTION LEGAL RESEARCH (0.1).

36.00

MACDONALD N	09/22/06	0.60	REVIEW EXECUTIVE COMPENSATION-RELATED DOCUMENTS (0.6).
MACDONALD N	09/25/06	7.10	LEGAL RESEARCH RELATED TO KECF'S AND DEBTORS' ANNUAL INCENTIVE PROGRAM (1.8); REVIEW DOCUMENTS AND PLEADINGS RELATED TO SAME (5.3).

MACDONALD N	09/26/06	2.30	CONTINUE LEGAL RESEARCH RELATED TO KECP'S AND DEBTOR'S ANNUAL INCENTIVE PROGRAM (0.7); REVIEW DOCUMENTS AND PLEADINGS RELATED TO SAME (1.6).
		10.00	
Total Associate		90.50	
DEMMA J	09/26/06	0.60	UPDATE EMERGENCE COMPENSATION PRECEDENT MATERIALS (0.6).
DEMMA J	09/28/06	2.10	UPDATE EMERGENCE COMPENSATION FILES (2.1).
		2.70	
ZSOLDOS AF	09/20/06	2.30	UPDATE KECP EMERGENCE BINDERS (2.3).
ZSOLDOS AF	09/22/06	0.60	UPDATE KECP EMERGENCE BINDERS (0.6).
		2.90	
Total Legal Assistant		5.60	
MORONG C	09/07/06	3.50	RESEARCH RE: COURT FILINGS RE: EXECUTIVE COMPENSATION (3.5).
MORONG C	09/08/06	4.70	CONTINUE RESEARCH RE: EXECUTIVE COMPENSATION COURT FILINGS (4.7).
MORONG C	09/11/06	3.10	OBTAIN/ORDER COURT FILINGS RE: EXECUTIVE COMPENSATION PLANS (3.1).
MORONG C	09/13/06	0.20	OBTAIN/ORDER COURT FILINGS (0.2).
MORONG C	09/14/06	1.30	OBTAIN/ORDER COURT FILINGS (1.3).
MORONG C	09/26/06	0.60	OBTAIN/ORDER ADELPHIA COURT FILINGS (0.6).
		13.40	
Total Legal Assistant Specialist		13.40	
TOTAL TIME		<u>137.00</u>	

Delphi Corporation (DIP)
Employee Matters (General)

Bill Date: 10/31/06
Bill Number: 1127729

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	09/22/06	Copy Center, D	5.61
In-house Reproduction	09/29/06	Copy Center, D	10.39
TOTAL IN-HOUSE REPRODUCTION			\$16.00
Telephone Expense	09/29/06	Telecommunications, D	1.10
Telephone Expense	09/29/06	Telecommunications, D	0.13
Telephone Expense	09/29/06	Telecommunications, D	1.48
Telephone Expense	09/29/06	Telecommunications, D	0.27
Telephone Expense	09/29/06	Telecommunications, D	0.02
TOTAL TELEPHONE EXPENSE			\$3.00
Westlaw	09/06/06	Campanario ND	97.55
Westlaw	09/07/06	Guzzardo J	60.56
Westlaw	09/07/06	Morong C	78.65
Westlaw	09/08/06	Morong C	108.18
Westlaw	09/10/06	Campanario ND	20.45
Westlaw	09/11/06	Morong C	19.52
Westlaw	09/19/06	Campanario ND	67.86
Westlaw	09/25/06	Campanario ND	67.86
Westlaw	09/25/06	Campanario ND	134.37
TOTAL WESTLAW			\$655.00
Messengers/ Courier	09/11/06	Dist Serv/Mail/Page, D	33.00
TOTAL MESSENGERS/ COURIER			\$33.00
TOTAL MATTER			\$707.00

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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----	x	
	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	x	

EXHIBIT D-14
BUSINESS OPERATIONS / STRATEGIC PLANNING
518.1 HOURS

Delphi Corporation (DIP)
Business Operations/Strategic Planning

Bill Date: 07/31/06
Bill Number: 1128095

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	06/05/06	0.30	PREPARE FOR JUNE 6TH DELPHI TRANSFORMATION COMMITTEE MEETING AT COMPANY IN TROY (0.3).
BUTLER, JR. J	06/06/06	2.60	PREPARE FOR (0.6) AND ATTEND (2.0) DELPHI TRANSFORMATION COMMITTEE AT COMPANY IN TROY.
BUTLER, JR. J	06/08/06	0.30	REVIEW AND CONSIDER APPROVALS REQUIRED FOR IT OUTSOURCING AGREEMENTS (0.3).
BUTLER, JR. J	06/09/06	1.70	PREPARE FOR (0.2) AND PARTICIPATE IN (0.4) WEEKLY CLIENT STRATEGY TELECONFERENCE AT COMPANY IN TROY; PREPARE FOR (0.2) AND ATTEND (0.9) STRATEGY CONFERENCES WITH SENIOR EXECUTIVES AT COMPANY IN TROY.
BUTLER, JR. J	06/11/06	0.60	PREPARE FOR JUNE 12TH DELPHI TRANSFORMATION COMMITTEE AT COMPANY IN TROY (0.6).
BUTLER, JR. J	06/12/06	2.40	PREPARE FOR (0.3) AND ATTEND (2.1) DELPHI TRANSFORMATION COMMITTEE AT COMPANY IN TROY.
BUTLER, JR. J	06/20/06	2.50	PREPARE FOR JUNE 21ST DELPHI TRANSFORMATION COMMITTEE AT COMPANY IN TROY (0.4); PREPARE FOR AND ATTEND STRATEGY MEETING WITH R. O'NEAL AND M. WEBER AT COMPANY IN TROY (1.8); REVIEW PRELIMINARY 5+7 FINANCIAL FORECAST (0.3).
BUTLER, JR. J	06/21/06	1.70	PREPARE FOR (0.3) AND ATTEND (1.4) DELPHI TRANSFORMATION COMMITTEE AT COMPANY IN TROY.
BUTLER, JR. J	06/22/06	1.50	BEGIN TO PREPARE FOR JUNE 26TH DELPHI TRANSFORMATION COMMITTEE AT COMPANY IN TROY (0.6); PREPARE FOR JUNE 23RD WEEKLY STRATEGY TELECONFERENCE WITH J. SHEEHAN, S. CORCORAN AND OTHERS (0.3); CONFERENCE WITH R. EISENBERG RE: FINANCIAL MODELING AND OTHER MATTERS (0.2); BEGIN TO PREPARE FOR JUNE 26TH DELPHI TRANSFORMATION COMMITTEE MEETING AT COMPANY IN TROY INCLUDING PRESENTATION MATERIALS (0.4).
BUTLER, JR. J	06/23/06	1.70	CONTINUE TO PREPARE FOR JUNE 26TH DELPHI TRANSFORMATION COMMITTEE MEETING AT COMPANY IN TROY INCLUDING PRESENTATION MATERIALS (1.1); PREPARE FOR (0.2) AND PARTICIPATE IN (0.4) WEEKLY STRATEGY TELECONFERENCE WITH S. CORCORAN AND WORKING GROUP.

BUTLER, JR. J	06/24/06	1.70	CONTINUE TO PREPARE FOR JUNE 26TH DELPHI TRANSFORMATION COMMITTEE MEETING AT COMPANY IN TROY INCLUDING REVIEW AND REVISE PRESENTATION MATERIALS (1.7).
BUTLER, JR. J	06/25/06	0.80	PREPARE FOR JUNE 26TH DELPHI TRANSFORMATION COMMITTEE AT COMPANY IN TROY INCLUDING REVIEW AND FINALIZE PRESENTATION MATERIALS (0.8).
BUTLER, JR. J	06/26/06	3.10	PREPARE FOR (0.3) AND ATTEND (2.8) DELPHI TRANSFORMATION COMMITTEE AT COMPANY IN TROY.
BUTLER, JR. J	06/27/06	1.90	PREPARE FOR (0.3) AND ATTEND (1.6) STRATEGY MEETING AT COMPANY IN TROY WITH S. MILLER, J. BERTRAND AND D. RESNICK.
BUTLER, JR. J	06/30/06	1.20	PREPARE FOR (0.2) AND PARTICIPATE IN (0.8) WEEKLY STRATEGY TELECONFERENCE WITH S. CORCORAN, K. CRAFT AND WORKING GROUP; REVIEW AND RVALUE UCC SOMMENTS TO AT KEARNEY MOTION (0.2).

24.00

COCHRAN EL	06/06/06	2.20	PARTICIPATE IN DTM (2.2).
COCHRAN EL	06/12/06	2.30	PARTICIPATED IN DTM (2.3).
COCHRAN EL	06/21/06	2.10	PARTICIPATE IN DTM (2.1).
COCHRAN EL	06/26/06	3.10	PARTICIPATED IN DTM (3.1).

9.70

LYONS JK	06/23/06	1.30	PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY CALL (1.3).
LYONS JK	06/30/06	1.50	PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY CALL (1.5).

2.80

PANAGAKIS GN	06/09/06	1.00	PARTICIPATE ON WEEKLY SENIOR STRATEGY CALL (0.8); ATTEND TO FOLLOW UP MATTERS RE: SAME (0.2).
PANAGAKIS GN	06/13/06	0.50	CONSIDERATION TO POR PRESENTATION (0.5).
PANAGAKIS GN	06/14/06	0.30	REVIEW INITIAL DRAFT OF POR PRESENTATION (0.3).
PANAGAKIS GN	06/20/06	0.60	REVIEW AND COMMENT ON POR PRESENTATION (0.6).
PANAGAKIS GN	06/22/06	0.90	REVIEW AND COMMENT ON DRAFT PRESENTATION (0.9).
PANAGAKIS GN	06/23/06	2.30	REVIEW AND REVISE PRESENTATION RE: POR PROCESS (1.7); PARTICIPATE ON WEEKLY SENIOR STRATEGY ADMINISTRATION CALL (0.6).

PANAGAKIS GN	06/30/06	0.50	PARTICIPATE ON WEEKLY SENIOR STRATEGY CALL (0.5).
		6.10	
Total Partner		42.60	
MATZ TJ	06/08/06	0.30	PREPARING AGENDA FOR 6/9 SENIOR STRATEGY CONFERENCE CALL (0.3).
MATZ TJ	06/09/06	0.30	PARTICIPATE IN SENIOR STRATEGY CONFERENCE CALL (0.3).
MATZ TJ	06/23/06	1.40	PARTICIPATE IN WEEKLY SENIOR STRATEGY CONFERENCE CALL (0.8); FOLLOW UP RE: OUTSTANDING MATTERS FROM SAME (0.6).
MATZ TJ	06/29/06	0.50	PREPARE AGENDA FOR 6/30 SENIOR STRATEGY CONFERENCE CALL (0.5).
MATZ TJ	06/30/06	1.20	PARTICIPATE IN SENIOR STRATEGY CONFERENCE CALL (0.8); FOLLOW UP RE: SAME (0.4).
		3.70	
Total Counsel		3.70	
HERRIOTT AV	06/12/06	0.30	RESPOND TO CORPORATE STRUCTURE QUESTION (0.3).
HERRIOTT AV	06/13/06	0.60	BEGIN DRAFT OF PRESENTATION TO DELPHI MANAGEMENT RE: PLAN OF REORGANIZATION PROCESS (0.6).
HERRIOTT AV	06/14/06	0.60	CONTINUE TO DRAFT PRESENTATION TO DELPHI MANAGEMENT RE: PLAN OF REORGANIZATION PROCESS (0.6).
HERRIOTT AV	06/20/06	0.30	REVIEW AND REVISE DRAFT PRESENTATION FOR MANAGEMENT RE: PLAN OF REORGANIZATION PROCESS (0.3).
HERRIOTT AV	06/21/06	2.10	DRAFT PRESENTATION FOR DTM RE: CHAPTER 11 CASE UPDATE (2.1).
HERRIOTT AV	06/22/06	1.80	REVIEW AND REVISE PRESENTATION TO DELPHI MANAGEMENT RE: THE PLAN OF REORGANIZATION PROCESS (1.8).
HERRIOTT AV	06/23/06	2.00	REVIEW AND REVISE PRESENTATION RE: PLAN OF REORGANIZATION PROCESS (2.0).
HERRIOTT AV	06/30/06	0.20	RESPOND TO QUESTIONS RE: COMPANY ORGANIZATION (0.2).
		7.90	
HOUSTON BM	06/21/06	0.80	STRATEGY MEETING WITH CONFLICTS COUNSEL AND CLIENT (0.8).
HOUSTON BM	06/26/06	0.80	PARTICIPATE IN WORKING GROUP RE: ISSUES FOR JULY 19 HEARING (0.8).

HOUSTON BM	06/30/06	0.50	PARTICIPATE IN WORKING GROUP RE: ISSUES FOR JULY 19 HEARING (0.5).
		2.10	
MEISLER RE	06/02/06	1.50	REVIEW IT OUTSOURCING INITIATIVES (1.5).
MEISLER RE	06/03/06	1.50	PREPARE FOR CONFERENCE CALL RE: IT OUTSOURCING (0.5); PARTICIPATE ON TELECONFERENCE WITH M. LOEB AND T. MCCABE RE: SAME (1.0).
MEISLER RE	06/04/06	1.00	DRAFT INTERNAL NOTES RE: IT OUTSOURCING PROJECT (1.0).
MEISLER RE	06/05/06	1.20	REVIEW CORRESPONDENCE RE: POTENTIAL SITE CLOSURE (0.2); REVIEW COMMENTS TO SUMMARY OF IT OUTSOURCING INITIATIVE (0.3); REVISE SUMMARY (0.2); REVIEW M. LOEB MATERIALS RE: SAME (0.5).
MEISLER RE	06/08/06	1.50	STRATEGY MEETINGS WITH CLIENT (1.5).
MEISLER RE	06/09/06	0.90	PREPARE FOR SENIOR STRATEGY CALL (0.5); PARTICIPATE ON SAME (0.4).
MEISLER RE	06/14/06	0.90	CONFERENCE WITH J. SHEEHAN, D. SHERBIN, AND B. WALKER RE: IT OUTSOURCING (0.9).
MEISLER RE	06/21/06	0.30	TELECONFERENCE WITH S. CORCORAN RE: PRESENTATION TO DOM OF UPCOMING EVENTS (0.1); BEGIN TO WORK ON SAME (0.2).
MEISLER RE	06/22/06	0.80	TELECONFERENCE WITH S. CORCORAN RE: PRESENTATION TO DOM OF UPCOMING EVENTS (0.1); CONTINUE REVIEW OF PRESENTATION (0.5) AND CONFERENCE WITH A. HERRIOTT RE: SAME (0.2).
MEISLER RE	06/23/06	0.90	PARTICIPATE ON SENIOR STRATEGY CALL (0.9).
MEISLER RE	06/26/06	0.10	DRAFT CORRESPONDENCE TO COMPANY RE: STATUS OF A.T. KEARNEY AGREEMENT (0.1).
MEISLER RE	06/27/06	2.30	REVIEW AT KEARNEY MOTION AND UNDERLYING AGREEMENT (0.2); CONFERENCE WITH J. SHEEHAN AND R. EISENBERG RE: SAME (0.4); REVIEW AND REVISE MOTION AND ORDER RE: SAME (1.7).
MEISLER RE	06/28/06	2.10	CONTINUED TO REVIEW AND REVISE MOTION FOR AUTHORITY TO ENTER INTO AGREEMENT WITH A.T. KEARNEY (0.9); CONFERENCE WITH J. SHEEHAN AND R. EISENBERG RE COMMENTS TO SAME (0.2) CONTINUED REVISING MOTION TO INCORPORATE COMMENTS RECEIVED (1.0).
MEISLER RE	06/29/06	1.00	REVIEW PRESENTATION RE: IT OUTSOURCING PROJECT (0.2); CONFERENCE WITH L. EADY AND T. MCCABE RE: SAME (0.7); TELECONFERENCE WITH S. CORCORAN RE: SAME (0.1).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MEISLER RE	06/30/06	1.50	REVIEW BOOZ ALLEN ORDER AND ANALYZE SAME (0.4); PARTICIPATE ON SENIOR STRATEGY CALL (0.9); TELECONFERENCE WITH S. CORCORAN RE: FOLLOW UP (0.2).
		17.50	
STUART NL	06/20/06	3.20	REVIEW CASES ON ORDINARY COURSE TRANSACTIONS (3.2).
		3.20	
ZAMBRANO K	06/24/06	2.30	DRAFT DTM PRESENTATION FOR CLIENT (2.3).
ZAMBRANO K	06/29/06	1.60	REVIEW DOCUMENTS RE: POTENTIAL CONSOLIDATION (0.6) AND DISCUSS SAME WITH J. VITALE (0.3); RESEARCH ISSUES RE: STATUS OF JOINT VENTURE (0.7).
ZAMBRANO K	06/30/06	1.90	STRATEGIZE AND REVIEW ISSUES RELATED TO POSSIBLE ACQUISITION (1.9).
		5.80	
Total Associate		36.50	
DEMMA J	06/27/06	0.60	UPDATE DTM PRESENTATION ATTORNEY MATERIALS (0.6).
DEMMA J	06/28/06	0.50	UPDATE DTM PRESENTATION MATERIALS (0.5).
		1.10	
Total Legal Assistant		1.10	
TOTAL TIME		<u>83.90</u>	

Delphi Corporation (DIP)
Business Operations/Strategic Planning

Bill Date: 07/31/06
Bill Number: 1128095

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	05/29/06	Meisler RE	-346.33
Air/Rail Travel - vendor feed	05/29/06	Herriott AV	-993.76
Air/Rail Travel - vendor feed	05/30/06	Butler, Jr. J	430.09
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$-910.00
In-house Reproduction	06/02/06	Copy Center, D	33.47
In-house Reproduction	06/02/06	Copy Center, D	16.59
In-house Reproduction	06/06/06	Copy Center, D	7.94
TOTAL IN-HOUSE REPRODUCTION			\$58.00
Vendor Hosted Teleconferencing	05/31/06	Teleconferencing Services, LLC	0.29
Vendor Hosted Teleconferencing	05/31/06	Teleconferencing Services, LLC	16.64
Vendor Hosted Teleconferencing	05/31/06	Teleconferencing Services, LLC	11.94
Vendor Hosted Teleconferencing	05/31/06	Teleconferencing Services, LLC	31.09
Vendor Hosted Teleconferencing	05/31/06	Teleconferencing Services, LLC	23.20
Vendor Hosted Teleconferencing	05/31/06	Teleconferencing Services, LLC	16.50
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	16.63
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	17.11
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	19.77
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	8.45
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	39.38
TOTAL VENDOR HOSTED TELECONFERENCING			\$201.00
Air/Rail Travel (external)	05/21/06	Butler, Jr. J	245.82

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel (external)	05/30/06	Butler, Jr. J	378.22
Air/Rail Travel (external)	06/05/06	Butler, Jr. J	180.16
Air/Rail Travel (external)	06/07/06	Butler, Jr. J	569.34
Air/Rail Travel (external)	06/19/06	Butler, Jr. J	196.65
Air/Rail Travel (external)	06/25/06	Butler, Jr. J	172.81
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$1,743.00
Out-of-Town Travel	05/21/06	Butler, Jr. J	453.60
Out-of-Town Travel	05/21/06	Butler, Jr. J	17.00
Out-of-Town Travel	05/21/06	Butler, Jr. J	140.92
Out-of-Town Travel	05/30/06	Butler, Jr. J	19.00
Out-of-Town Travel	05/30/06	Butler, Jr. J	429.05
Out-of-Town Travel	05/30/06	Meisler RE	359.47
Out-of-Town Travel	06/05/06	Butler, Jr. J	104.12
Out-of-Town Travel	06/05/06	Butler, Jr. J	226.80
Out-of-Town Travel	06/05/06	Butler, Jr. J	9.50
Out-of-Town Travel	06/07/06	Butler, Jr. J	9.00
Out-of-Town Travel	06/07/06	Butler, Jr. J	70.45
Out-of-Town Travel	06/11/06	Butler, Jr. J	226.80
Out-of-Town Travel	06/11/06	Butler, Jr. J	18.00
Out-of-Town Travel	06/11/06	Butler, Jr. J	191.73
Out-of-Town Travel	06/11/06	Butler, Jr. J	28.00
Out-of-Town Travel	06/19/06	Butler, Jr. J	37.96
Out-of-Town Travel	06/19/06	Butler, Jr. J	111.99
Out-of-Town Travel	06/19/06	Butler, Jr. J	113.40
Out-of-Town Travel	06/19/06	Butler, Jr. J	13.50
Out-of-Town Travel	06/25/06	Butler, Jr. J	79.68
Out-of-Town Travel	06/25/06	Butler, Jr. J	37.00
Out-of-Town Travel	06/25/06	Butler, Jr. J	214.53
Out-of-Town Travel	06/25/06	Butler, Jr. J	10.50
		TOTAL OUT-OF-TOWN TRAVEL	\$2,922.00
Out-of-Town Meals	03/30/06	Meisler RE	22.79

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	05/21/06	Butler, Jr. J	49.25
Out-of-Town Meals	05/21/06	Butler, Jr. J	21.98
Out-of-Town Meals	05/30/06	Meisler RE	34.44
Out-of-Town Meals	05/30/06	Butler, Jr. J	20.98
Out-of-Town Meals	05/30/06	Butler, Jr. J	17.73
Out-of-Town Meals	06/05/06	Butler, Jr. J	9.99
Out-of-Town Meals	06/05/06	Butler, Jr. J	22.90
Out-of-Town Meals	06/07/06	Butler, Jr. J	25.98
Out-of-Town Meals	06/11/06	Butler, Jr. J	20.98
Out-of-Town Meals	06/19/06	Butler, Jr. J	9.49
Out-of-Town Meals	06/25/06	Butler, Jr. J	13.49
TOTAL OUT-OF-TOWN MEALS			\$270.00
Contracted Catering-NY	05/01/06	Butler, Jr. J	1,127.48
Contracted Catering-NY	05/02/06	Butler, Jr. J	724.26
Contracted Catering-NY	05/02/06	Butler, Jr. J	407.51
Contracted Catering-NY	05/02/06	Butler, Jr. J	203.75
TOTAL CONTRACTED CATERING-NY			\$2,463.00
CLR/Disclosure	05/31/06	Teleconferencing Services, LLC	22.00
TOTAL CLR/DISCLOSURE			\$22.00
Air Phone Charges	06/18/06	Butler, Jr. J	37.00
TOTAL AIR PHONE CHARGES			\$37.00
Wireless - Mobile/Cellular/Pager	05/15/06	Meisler RE	3.14
Wireless - Mobile/Cellular/Pager	06/15/06	Meisler RE	4.90
Wireless - Mobile/Cellular/Pager	06/18/06	Butler, Jr. J	54.96
TOTAL WIRELESS - MOBILE/CELLULAR/PAGER			\$63.00
TOTAL MATTER			\$6,869.00

Delphi Corporation (DIP)
Business Operations/Strategic Planning

Bill Date: 08/31/06
Bill Number: 1122597

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	07/12/06	3.20	PREPARE FOR (0.4) AND PARTICIPATE IN STRATEGY MEETING AT COMPANY IN TROY (2.8).
BUTLER, JR. J	07/13/06	0.40	PREPARE FOR JULY 17TH DELPHI TRANSFORMATION COMMITTEE MEETING AT COMPANY IN TROY INCLUDING REVIEW OF ENVIRONMENTAL TRUST PRESENTATION (0.4).
BUTLER, JR. J	07/14/06	0.30	CONTINUE TO PREPARE FOR JULY 17TH DELPHI TRANSFORMATION COMMITTEE MEETING AT COMPANY IN TROY INCLUDING REVIEW OF ENVIRONMENTAL TRUST PRESENTATION (0.3).
BUTLER, JR. J	07/16/06	1.20	CONTINUE TO PREPARE FOR JULY 17TH DELPHI TRANSFORMATION COMMITTEE AT COMPANY IN TROY INCLUDING REVIEW OF TRW TRANSACTION MATERIALS (1.2).
BUTLER, JR. J	07/17/06	3.10	PREPARE FOR (0.3) AND PARTICIPATE IN (2.8) DELPHI TRANSFORMATION COMMITTEE MEETING AT COMPANY IN TROY.
BUTLER, JR. J	07/23/06	0.70	PREPARE FOR JULY 24TH STRATEGY MEETING AT COMPANY IN TROY (0.7).
BUTLER, JR. J	07/24/06	6.20	PREPARE FOR (0.6) AND ATTEND (5.6) STRATEGY MEETING AT COMPANY IN TROY WITH S. MILLER, R. O'NEAL, B. DELLINGER, J. SHEEHAN, J. BERTRAND, D. RESNICK, R. EISENBERG, B. SHAW AND OTHERS.
BUTLER, JR. J	07/25/06	2.60	PREPARE FOR (0.3) AND PARTICIPATE IN (1.5) STRATEGY TELECONFERENCE MEETING WITH S. MILLER, R. O'NEAL, B. DELLINGER, J. BERTRAND, D. RESNICK, B. SHAW AND OTHERS; DRAFT AND REVISE TALKING POINTS (0.8).
BUTLER, JR. J	07/26/06	1.80	REVIEW AND REVISE STRATEGIC TALKING POINTS (1.4); EMAILS AND TELECONFERNCES WITH R. O'NEAL, D. RESNICK AND D. DELLINGER RE SAME (0.4).
BUTLER, JR. J	07/28/06	0.40	BEGIN TO PREPARE FOR JULY 31ST DELPHI TRANSFORMATION COMMITTEE MEETING AT COMPANY IN TROY INCLUDING REVIEW OF MATERIALS FROM B. SHAW AT ROTHSCHILD (0.4).

BUTLER, JR. J	07/30/06	0.60	PREPARE FOR JULY 31ST DELPHI TRANSFORMATION COMMITTEE MEETING AT COMPANY IN TROY (0.6).
BUTLER, JR. J	07/31/06	5.30	PREPARE FOR (0.4) AND ATTEND (3.9) DELPHI TRANSFORMATION COMMITTEE AT COMPANY IN TROY (0.3); REVIEW PRELIMINARY 5+7 BUSINESS FORECAST (0.7).
		25.80	
COCHRAN EL	07/12/06	2.70	PARTICIPATED IN DTM (2.7).
COCHRAN EL	07/14/06	1.00	PARTICIPATED IN SENIOR STRATEGY CALL (1.0).
COCHRAN EL	07/17/06	2.30	PARTICIPATED IN DTM (2.3).
COCHRAN EL	07/21/06	1.60	PARTICIPATED IN SENIOR STRATEGY CALL (1.6).
COCHRAN EL	07/31/06	5.20	PREPARED FOR DTM (0.7); PARTICIPATED IN DTM (4.5).
		12.80	
FURFARO JP	07/21/06	1.00	ATTEND SENIOR STRATEGY CONFERENCE CALL TO DISCUSS CASE ADMINISTRATION (1.0).
FURFARO JP	07/28/06	0.70	PREPARE FOR AND PARTICIPATE IN STRATEGY CONFERENCE (0.7).
		1.70	
LYONS JK	07/14/06	1.30	PARTICIPATION IN SENIOR STRATEGY CALL (1.3).
LYONS JK	07/21/06	1.30	PARTICIPATION IN SENIOR STRATEGY CALL (1.3).
		2.60	
MARAFIOTI KA	07/11/06	0.20	TELECONFERENCE FROM K. CRAFT RE: DAVIS-STANDARD SALE TO DELPHI AND CORRESPONDENCE WITH L. HARRISON RE: SAME (0.2).
MARAFIOTI KA	07/14/06	0.80	PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY CALL (0.8).
MARAFIOTI KA	07/17/06	0.30	DEVELOP STRATEGY RE: PROGRESSIONS OF CASE (0.3).
MARAFIOTI KA	07/21/06	1.80	PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY CALL (1.4); ANALYZE COOPERSVILLE CONSOLIDATION ISSUES (0.4).
MARAFIOTI KA	07/24/06	0.10	CORRESPONDENCE RE: COOPERSVILLE CONSOLIDATION (0.1).
MARAFIOTI KA	07/25/06	0.10	CORRESPONDENCE RE: COOPERSVILLE (0.1).
MARAFIOTI KA	07/28/06	1.00	PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY CALL (0.4); SUBSEQUENT CASE STRATEGY CALLS (0.6).

MARAFIOTI KA	07/29/06	1.10	STRATEGY CALL RE: GM, COMMITTEE, AND LABOR ISSUES (0.8); FOLLOWUP CORRESPONDENCE (0.3).
		5.40	
PANAGAKIS GN	07/14/06	1.00	PARTICIPATE ON WORKING GROUP STRATEGY CALL AND FOLLOW UP CALLS RE: PENDING CASE MATTERS (1.0).
PANAGAKIS GN	07/21/06	1.00	PARTICIPATE ON WORKING GROUP STRATEGY CALL (1.0).
PANAGAKIS GN	07/28/06	0.60	PARTICIPATE ON CALL RE: CASE STRATEGY (0.6).
		2.60	
WEXLER MP	07/13/06	0.30	REVIEW REAL ESTATE MATTERS IN PREPARATION FOR SENIOR STRATEGY CALL (0.3).
WEXLER MP	07/14/06	0.80	PARTICIPATE IN SENIOR STRATEGY TELECONFERENCE (0.8).
WEXLER MP	07/21/06	1.50	PARTICIPATE IN SENIOR STRATEGY CONFERENCE CALL (1.5).
WEXLER MP	07/27/06	0.30	REVIEW STATUS OF REAL ESTATE ISSUES AND AGENDA FOR SENIOR STRATEGY CALL (0.3).
WEXLER MP	07/28/06	0.40	PARTICIPATE IN SENIOR STRATEGY TELECONFERENCE (0.4).
		3.30	
Total Partner		54.20	

MATZ TJ	07/13/06	0.40	PREPARING AGENDA FOR SENIOR STRATEGY CONFERENCE CALL ON 7/14 (0.4).
MATZ TJ	07/14/06	1.00	PARTICIPATING IN SENIOR STRATEGY CONFERENCE CALL (0.7); FOLLOW UP RE: SAME (0.3).
MATZ TJ	07/20/06	0.50	PREPARING AGENDA FOR SENIOR STRATEGY CONFERENCE CALL (0.5).
MATZ TJ	07/21/06	1.70	PARTICIPATE IN SENIOR STRATEGY CONFERENCE CALL RE: OUTSTANDING AND ONGOING MATTERS (1.4); FOLLOW UP RE: SAME (0.3).
MATZ TJ	07/27/06	0.40	PREPARING AGENDA FOR 7/28 SENIOR STRATEGY CONFERENCE CALL (0.4).
MATZ TJ	07/28/06	0.40	PARTICIPATING IN SENIOR STRATEGY CONFERENCE CALL WITH S. CORCORAN, K. CRAFT OF DELPHI, N. BERGER OF TOGUT AND SKADDEN TEAM (0.4).
		4.40	
Total Counsel		4.40	
FERN BM	07/11/06	0.80	REVIEWED ISSUES RE: IT OUTSOURCING AGREEMENTS (0.3); BEGAN DRAFTING IT OUTSOURCING MOTION (0.5).
FERN BM	07/12/06	1.90	COMPLETED DRAFT TEMPLATE OF IT OUTSOURCING MOTION (1.9).
FERN BM	07/21/06	1.20	REVIEWED MATERIALS RE: IT OUTSOURCING (0.8); ADDITIONAL REVIEW OF BACKGROUND MATERIALS RE: SAME (0.4).
FERN BM	07/25/06	3.90	REVIEWED DOCUMENTS RE: IT OUTSOURCING AGREEMENTS (2.4); FORMULATE STRATEGY RE: IT OUTSOURCING (0.8); REVIEWED DOCUMENTS RE: IT OUTSOURCING (0.7).
FERN BM	07/26/06	2.10	REVIEWED AND REVISED IT OUTSOURCING MOTION (2.1).
FERN BM	07/27/06	2.70	REVISED IT OUTSOURCING MOTION (2.7).
FERN BM	07/28/06	2.70	REVIEWED PRESENTATION RE: IT OUTSOURCING PROJECT (0.6); REVISED IT OUTSOURCING MOTION (2.1).
		15.30	

MEISLER RE	07/10/06	0.30	DRAFT CORRESPONDENCE RE: IT OUTSOURCING INITIATIVE (0.3).
MEISLER RE	07/11/06	1.30	CONTINUED WORKING ON IT OUTSOURCING INITIATIVE (0.6); CONFERENCE WITH M. LOEB RE: SAME (0.7).
MEISLER RE	07/12/06	0.80	TELECONFERENCE WITH K. CRAFT RE: PBR (0.1); ATTENTION TO SAME (0.2); REVIEW DRAFT IT OUTSOURCING MOTION (0.5).
MEISLER RE	07/13/06	1.50	TELECONFERENCE WITH D. SHERBIN, L. EADY, M. LOEB, AND T. MCCABE RE: IT OUTSOURCING INITIATIVE (1.0); FOLLOW UP RE: SAME (0.5).
MEISLER RE	07/14/06	1.00	PREPARE FOR SENIOR STRATEGY CALL (0.2); PARTICIPATE ON SAME (0.8).
MEISLER RE	07/17/06	0.40	CONTINUED REVIEW OF IT OUTSOURCING INITIATIVE (0.4).
MEISLER RE	07/21/06	1.50	PARTICIPATE ON SENIOR STRATEGY CALL (1.5).
MEISLER RE	07/26/06	0.10	DRAFT CORRESPONDENCE TO M. LOEB RE: IT OUTSOURCING (0.1).
MEISLER RE	07/27/06	2.50	CONFERENCE WITH M. LOEB RE: IT OUTSOURCING (0.1); CONTINUED ANALYSIS OF IT OUTSOURCING INITIATIVE AND REVIEW DRAFT MOTION RE: SAME (2.4).
MEISLER RE	07/28/06	1.60	PREPARE FOR SENIOR STRATEGY CALL (0.2); PARTICIPATE ON SAME (0.4); REVIEW PRESENTATION RE: IT OUTSOURCING (0.8); TELECONFERENCE WITH M. LOEB RE: SAME (0.2).
MEISLER RE	07/29/06	0.20	REVIEW ORDER APPROVING AGREEMENT WITH BOOZ ALLEN (0.1); DRAFT RESPONSE TO J. SHEEHAN RE: SAME (0.1).

11.20

PERL MW	07/25/06	1.10	REVIEW STATUS OF AND STRATEGIZE RE: GO FORWARD APPROACH FOR IT OUTSOURCING MOTION (0.7); REVIEW PRECEDENT RE: MOTIONS TO FILE UNDER SEAL IN CONNECTION WITH SAME (0.4).
PERL MW	07/27/06	1.40	REVIEW IT OUTSOURCING MOTION AND PRECEDENT RE: MOTION TO FILE UNDER SEAL (0.9); BEGIN DRAFTING MOTION TO FILE UNDER SEAL (0.5).
PERL MW	07/30/06	0.30	REVIEW PRECEDENT IN CONNECTION WITH IT OUTSOURCING MOTION TO FILE UNDER SEAL (0.3).
		2.80	
STUART NL	07/10/06	1.20	REVIEW COOPERSVILLE CONSOLIDATION MATERIALS (1.2).
STUART NL	07/11/06	1.80	BEGIN DRAFTING COOPERSVILLE CONSOLIDATION MOTION (1.8).
STUART NL	07/12/06	1.90	CONTINUE TO DRAFT COOPERSVILLE CONSOLIDATION PAPERS (1.9).
STUART NL	07/18/06	3.50	CONTINUE TO REVIEW DOCUMENTS IN CONNECTION WITH COOPERSVILLE CONSOLIDATION (1.3); CONTINUE TO DRAFT AND REVISE MOTION (2.2).
STUART NL	07/24/06	1.10	TELECONFERENCE RE: COOPERSVILLE CONSOLIDATION WITH D. SHERBIN (0.5); DRAFT SUMMARY RE: SAME (0.6).
STUART NL	07/26/06	2.30	DRAFT LETTER TO UCC AND EC RE: COOPERSVILLE CONSOLIDATION (2.3).
STUART NL	07/29/06	0.60	REVIEW AND REVISE LETTER RE: COOPERSVILLE CONSOLIDATION (0.6).

12.40

WILSON LD	07/14/06	0.50	PARTICIPATE ON SENIOR STRATEGY CALL (0.5).
WILSON LD	07/21/06	1.30	PARTICIPATE ON SENIOR STRATEGY CALL (1.3).

1.80

ZAMBRANO K	07/12/06	1.20	REVIEW AND PREPARE PRESENTATION FOR THE DTM (1.2).
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1.20

Total Associate	44.70
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TOTAL TIME	<u>103.30</u>
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Delphi Corporation (DIP)
Business Operations/Strategic Planning

Bill Date: 08/31/06
Bill Number: 1122597

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	07/21/06	Copy Center, D	78.40
In-house Reproduction	07/28/06	Copy Center, D	0.60
TOTAL IN-HOUSE REPRODUCTION			\$79.00
Telephone Expense	07/28/06	Telecommunications, D	0.69
Telephone Expense	07/28/06	Telecommunications, D	1.05
Telephone Expense	07/28/06	Telecommunications, D	0.15
Telephone Expense	07/28/06	Telecommunications, D	0.11
TOTAL TELEPHONE EXPENSE			\$2.00
Vendor Hosted Teleconferencing	07/31/06	Teleconferencing Services, LLC	0.52
Vendor Hosted Teleconferencing	07/31/06	Teleconferencing Services, LLC	20.58
Vendor Hosted Teleconferencing	07/31/06	Teleconferencing Services, LLC	43.49
Vendor Hosted Teleconferencing	07/31/06	Teleconferencing Services, LLC	90.16
Vendor Hosted Teleconferencing	07/31/06	Teleconferencing Services, LLC	18.25
TOTAL VENDOR HOSTED TELECONFERENCING			\$173.00
Air/Rail Travel (external)	07/12/06	Butler, Jr. J	262.30
Air/Rail Travel (external)	07/16/06	Butler, Jr. J	119.50
Air/Rail Travel (external)	07/23/06	Butler, Jr. J	432.30
Air/Rail Travel (external)	07/30/06	Butler, Jr. J	344.90
TOTAL AIR/RAIL TRAVEL (EXTERNAL)			\$1,159.00

Out-of-Town Travel	07/12/06	Butler, Jr. J	56.36
Out-of-Town Travel	07/12/06	Butler, Jr. J	10.50
Out-of-Town Travel	07/16/06	Butler, Jr. J	226.80
Out-of-Town Travel	07/16/06	Butler, Jr. J	9.50
Out-of-Town Travel	07/16/06	Butler, Jr. J	89.76
Out-of-Town Travel	07/23/06	Butler, Jr. J	19.00
Out-of-Town Travel	07/23/06	Butler, Jr. J	99.56
Out-of-Town Travel	07/23/06	Butler, Jr. J	226.80
Out-of-Town Travel	07/30/06	Butler, Jr. J	226.80
Out-of-Town Travel	07/30/06	Butler, Jr. J	84.42
Out-of-Town Travel	07/30/06	Butler, Jr. J	10.50

TOTAL OUT-OF-TOWN TRAVEL	\$1,060.00
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Out-of-Town Meals	07/12/06	Butler, Jr. J	9.49
Out-of-Town Meals	07/16/06	Butler, Jr. J	15.48
Out-of-Town Meals	07/23/06	Butler, Jr. J	22.96
Out-of-Town Meals	07/30/06	Butler, Jr. J	12.98
Out-of-Town Meals	07/30/06	Butler, Jr. J	15.09

TOTAL OUT-OF-TOWN MEALS	\$76.00
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Outside Re- search/Internet Services	07/06/06	Pacer Service Center	4.00
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TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$4.00
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Contracted Catering-NY	07/17/06	Butler, Jr. J	695.96
Contracted Catering-NY	07/18/06	Butler, Jr. J	451.04

TOTAL CONTRACTED CATERING-NY	\$1,147.00
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TOTAL MATTER	\$3,700.00
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Delphi Corporation (DIP)
Business Operations/Strategic Planning

Bill Date: 09/30/06
Bill Number: 1128097

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	08/01/06	0.70	FOLLOW-UP ON MATTERS FROM JULY 31 DELPHI TRANSFORMATION COMMITTEE AT COMPANY IN TROY (0.3); REVIEW REVISED PRELIMINARY 5 + 7 BUSINESS FORECAST (0.4).
BUTLER, JR. J	08/03/06	0.70	CONTINUE TO REVIEW 5+7 BUSINESS FORECAST (0.7).
BUTLER, JR. J	08/04/06	1.50	BEGIN TO PREPARE FOR AUGUST 7TH DELPHI TRANSFORMATION MEETING AT THE COMPANY IN TROY INCLUDING TELECONFERENCE WITH R. O'NEAL (0.3); REVIEW MATERIALS FROM ROTHSCHILD RE: SAME (0.9); EMAIL TO R. EISENBERG AND D. RESNICK RE: FINANCIAL ADVISOR INPUT (0.3).
BUTLER, JR. J	08/06/06	0.40	CONTINUE TO PREPARE FOR AUGUST 7TH DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY (0.4).
BUTLER, JR. J	08/07/06	5.10	PREPARE FOR (0.2) AND PARTICIPATE IN (1.8) DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY (0.4); REVIEW REVISED 5+7 PRESENTATION (0.3); PREPARE FOR (0.3) AND PARTICIPATE IN (2.1) SENIOR LEADERSHIP MEETINGS AT COMPANY.
BUTLER, JR. J	08/13/06	0.80	PREPARE FOR AUGUST 14TH DELPHI TRANSFORMATION COMMITTEE AT COMPANY IN TROY (0.8).
BUTLER, JR. J	08/14/06	2.70	PREPARE FOR (0.5) AND ATTEND (2.2) DELPHI TRANSFORMATION COMMITTEE AT COMPANY IN TROY.
BUTLER, JR. J	08/20/06	0.40	PREPARE FOR AUGUST 21ST EXECUTIVE LEADERSHIP STRATEGY MEETING AT COMPANY IN TROY (0.4).
BUTLER, JR. J	08/21/06	2.30	PREPARE FOR (0.3) AND ATTEND (1.8) EXECUTIVE LEADERSHIP STRATEGY MEETING AT COMPANY IN TROY; REVIEW OPERATING METRICS INFORMATION FROM R. O'NEAL (0.2).
BUTLER, JR. J	08/25/06	0.90	PREPARE FOR (0.3) AND PARTICIPATE IN (0.6) WORKING GROUP TELECONFERENCE WITH J. SHEEHAN, S. CORCORAN AND K. CRAFT RE: CASE UPDATE AND PLANNING FOR WEEK OF AUGUST 28TH.
BUTLER, JR. J	08/27/06	0.70	PREPARE FOR AUGUST 28TH DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY (0.7).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

BUTLER, JR. J	08/28/06	5.40	PREPARE FOR (0.3) AND PARTICIPATE IN (0.6) STRATEGIC MEETINGS WITH S. MILLER AND D. SHERBIN AT COMPANY IN TROY; PREPARE FOR (0.2) AND PARTICIPATE IN DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY (1.8); PREPARE FOR (0.3) AND PARTICIPATE IN (1.9) STRATEGIC PLANNING MEETING WITH S. MILLER, R. O'NEAL AND SENIOR OFFICERS WITH ROTHSCHILD AND FTI AT COMPANY IN TROY; REVIEW EMAIL FROM J. BERTRAND AND RELATED MATERIALS RE: IMPACT OF TIMING OF FRAMEWORK ON LABOR AGREEMENTS ON TRANSFORMATION PLAN (0.3) .
BUTLER, JR. J	08/31/06	0.40	REVIEW EMAIL FROM R. O'NEAL AND MATERIALS RE: INTERNAL ASSESSMENT OF ATTRITION PROGRAM IMPLEMENTATION AND RELATED MATTERS (0.4) .
		22.00	
COCHRAN EL	08/07/06	2.10	PARTICIPATE IN DTM (2.1) .
COCHRAN EL	08/28/06	2.30	PARTICIPATION IN DTM (2.3) .
		4.40	
MARAFIOTI KA	08/07/06	0.50	WORK ON DRAFT OF CORRESPONDENCE TO COMMITTEES RE: COOPERSVILLE WIND DOWN (0.5) .
MARAFIOTI KA	08/08/06	0.30	CONTINUE WORK ON COOPERSVILLE LETTER TO STATUTORY COMMITTEES (0.3) .
MARAFIOTI KA	08/09/06	0.70	REVISE LETTER RE: COOPERSVILLE SITUATION (0.1); REVIEW MEMO RE: TRW (0.4); UPDATE RE: STRATEGIC PLANNING MATTERS (0.2) .
MARAFIOTI KA	08/11/06	0.70	DEVELOP STRATEGY RE: CASE DEVELOPMENT (0.7) .
MARAFIOTI KA	08/25/06	0.60	SENIOR STRATEGY CALL (0.6) .
		2.80	
PANAGAKIS GN	08/04/06	0.50	PARTICIPATE ON CALLS RE: SENIOR STRATEGY MATTERS (0.5) .
PANAGAKIS GN	08/15/06	0.80	MEETINGS WITH MANAGEMENT AND OTHER ADVISORS RE: PENDING MATTERS (0.8) .
PANAGAKIS GN	08/16/06	0.50	PARTICIPATE IN MEETINGS WITH MANAGEMENT RE: SENIOR STRATEGY (0.5) .
PANAGAKIS GN	08/25/06	0.90	PARTICIPATE ON WEEKLY SENIOR STRATEGY AND ATTEND TO FOLLOW UP MATTERS RE: SAME (0.9) .
		2.70	
Total Partner		31.90	
MATZ TJ	08/24/06	0.40	PREPARE AGENDA FOR SENIOR STRATEGY CONFERENCE CALL (0.4) .

MATZ TJ	08/25/06	0.60	PARTICIPATE IN SENIOR STRATEGY CONFERENCE CALL (0.6).
MATZ TJ	08/30/06	0.80	REVIEW AND ANALYZE POST-PETITION INFORMATION REQUIREMENTS OF CASH MANAGEMENT ORDER, VARIOUS REPORTING REQUIREMENTS (0.8).
MATZ TJ	08/31/06	0.10	CORRESPONDENCE WITH SKADDEN TEAM, TOGUT, COMPANY RE: SENIOR STRATEGY CALL (0.1).
		1.90	
Total Counsel		1.90	
FERN BM	08/07/06	5.20	REVIEW ADDITIONAL MATERIALS RE: IT OUTSOURCING (3.3); REVIEW IT OUTSOURCING AGREEMENTS AND ANALYZED ISSUES RE: INDEMNIFICATION (1.1); REVIEW AND COMMENTED ON PRESENTATION RE: IT OUTSOURCING (0.8).
FERN BM	08/08/06	4.60	REVISE PRESENTATION RE: IT OUTSOURCING (1.4); REVIEW MATERIALS RE: IT OUTSOURCING (1.1); REVIEW CASH MANAGEMENT ORDER (0.3); REVIEW MECHANICS OF COMPANION AGREEMENTS UNDER IT OUTSOURCING (0.6); REVIEW MATERIALS RE: INTERCOMPANY TRANSACTIONS (0.9), AND EMAIL TO M. LOEBE RE: SAME (0.3).
FERN BM	08/09/06	6.30	REVIEW IT OUTSOURCING AGREEMENTS (0.9); EMAIL FROM M. LOEBE RE: INTERCOMPANY TRANSFERS (0.2); CONTINUE DRAFTING IT OUTSOURCING MOTION (4.2); REVIEW IT OUTSOURCING AGREEMENTS (1.0).
FERN BM	08/10/06	7.20	CONTINUE DRAFTING IT OUTSOURCING MOTION (4.3); DRAFT TIMELINE RE: IT MOTION (0.9); REVIEW AND REVISED IT OUTSOURCING MOTION (2.0).
FERN BM	08/11/06	4.90	REVIEW MOTION TO OUT SOURCE IT SERVICES (0.3); REVIEW AND REVISE DRAFT OF IT OUTSOURCING MOTION (3.8); REVIEW AND COMMENT ON MOTION TO FILE UNDER SEAL (0.8).
FERN BM	08/14/06	2.10	REVIEW AND REVISE IT OUTSOURCING MOTION (1.3); REVIEW TERMS OF IT OUTSOURCING AGREEMENTS (0.8).
FERN BM	08/15/06	5.30	REVIEW IT OUTSOURCING MOTION (2.4); ANALYZE ISSUES RE: CORPORATE FORM (0.6); DRAFT PROPOSED ORDER RE: IT OUTSOURCING (0.6); REVIEW AND COMMENT ON MOTION TO FILE UNDER SEAL (1.4); EMAILS TO/FROM M. LOEB RE: IT OUTSOURCING (0.3).
FERN BM	08/17/06	0.20	EVALUATE TIMING OF IT MOTION (0.2).

FERN BM	08/18/06	0.90	REVISE TIMELINE RE: IT OUTSOURCING (0.2); REVISE IT OUTSOURCING MOTION (0.5); EMAIL TO A. FRUMKEN RE: IT OUTSOURCING (0.2).
FERN BM	08/21/06	0.30	UPDATE TASK LIST RE: IT OUTSOURCING (0.3).
FERN BM	08/22/06	0.70	REVISE IT OUTSOURCING PLEADINGS (0.7).
FERN BM	08/23/06	1.60	EVALUATE ISSUES RE: IT OUTSOURCING MOTION (0.7); REVISE IT OUTSOURCING MOTION (0.5); EMAIL TO M. LOEB RE: IT AGREEMENTS (0.4).
FERN BM	08/31/06	0.60	ORGANIZE AND EVALUATE MATERIALS RE: IT OUTSOURCING (0.6).
		39.90	
HERRIOTT AV	08/08/06	0.40	DRAFT PRESENTATION TO DELPHI LAW DEPARTMENT RE: VARIOUS TRANSFORMATION ISSUES (0.4).
HERRIOTT AV	08/21/06	0.80	REVIEW PHASE 3 BOOZ ALLEN CONTRACT AND BEGIN PREPARATION OF NOTICE IN ACCORDANCE WITH THE COURT'S BOOZ ALLEN ORDER (0.8).
HERRIOTT AV	08/23/06	0.90	DRAFT NOTICE TO CREDITORS' COMMITTEE AND US TRUSTEE FOR ENGAGEMENT OF BOOZ ALLEN FOR IMPLEMENTATION PHASE OF PROJECT IN ACCORDANCE WITH COURT'S ORDER (0.9).
		2.10	
HOUSTON BM	08/26/06	4.60	BEGIN REVIEWING DOCS RE: JOINT VENTURE (4.6).
		4.60	
MEISLER RE	08/01/06	1.50	PREPARE FOR IT OUTSOURCING CONFERENCE CALL INCLUDING REVIEW OF PRESENTATION RE: SAME (0.5); TELECONFERENCE WITH L. EADY, T. MCCABE, M. LOEB, A. FRANKUM, AND R. EISENBERG RE: SAME (1.0).
MEISLER RE	08/02/06	1.30	TELECONFERENCE WITH A. FRANKUM RE: IT OUTSOURCING (0.2); REVIEW AND COMMENT ON IT OUTSOURCING PRESENTATION (1.1).
MEISLER RE	08/03/06	1.10	CONTINUED REVIEW OF IT OUTSOURCING PRESENTATION (0.3); TELECONFERENCE WITH A. FRANKUM RE: SAME (0.5); DRAFT FOLLOW UP NOTES RE: SAME (0.2); DRAFT CORRESPONDENCE RE: RE: SAME (0.1).
MEISLER RE	08/04/06	2.00	REVIEW STATUS RE: BATELLE (0.1); REVIEW AND COMMENT ON IT OUTSOURCING PRESENTATION (1.2); CONTINUE ANALYSIS OF ENTRY INTO CONTRACTS RE: SAME (0.3); TELECONFERENCE WITH C. WU RE: COMMENTS TO SAME (0.2); FOLLOW UP QUESTIONS RE: SAME (0.2).

MEISLER RE	08/07/06	2.70	CONTINUE ANALYSIS OF IT OUTSOURCING INITIATIVE (0.5); CONTINUE REVIEW OF IT OUTSOURCING PRESENTATION (1.9); TELECONFERENCE WITH A. FRANKUM RE: SAME (0.3).
MEISLER RE	08/08/06	1.00	REVIEW AND REVISE DRAFT LETTER RE: COOPERSVILLE (0.1); REVIEW OF STATUS OF MEETINGS WITH UCC RE: IT OUTSOURCING (0.2); ANALYSIS OF CONTRACT (0.3); TELECONFERENCES WITH A. FRANKUM RE: SAME (0.3); TELECONFERENCE WITH K. CRAFT RE: SAP ROLL OUT (0.1).
MEISLER RE	08/09/06	0.30	CONTINUE TO REVIEW AND COMMENT ON CORRESPONDENCE RE: COOPERSVILLE (0.2); REVIEW M. LOEB CORRESPONDENCE RE: IT OUTSOURCING (0.1).
MEISLER RE	08/10/06	0.40	DRAFT CORRESPONDENCE TO S. CORCORAN RE: COOPERSVILLE (0.1); ANALYSIS OF POTENTIAL OCTOBER FILING RE: IT OUTSOURCING (0.3).
MEISLER RE	08/11/06	0.30	FURTHER REVIEW OF IT OUTSOURCING INITIATIVE (0.1); REVIEW COMPARABLE FILINGS (0.2).
MEISLER RE	08/14/06	0.60	REVIEW AND COMMENT ON DRAFT OF IT OUTSOURCING MOTION (0.6).
MEISLER RE	08/15/06	0.20	CONTINUE TO WORK ON IT OUTSOURCING INITIATIVE (0.2).
MEISLER RE	08/18/06	0.10	DRAFT CORRESPONDENCE TO E. GERSHBEIN RE: DELPHI DOCKET (0.1).
MEISLER RE	08/21/06	0.90	REVIEW PHASE III BOOZ ALLEN LETTER (0.9).
MEISLER RE	08/23/06	0.20	DRAFT INTERNAL CORRESPONDENCE RE: IT OUTSOURCING MOTION (0.2).
MEISLER RE	08/24/06	0.30	REVIEW AND COMMENT ON AGENDA FOR SENIOR STRATEGY CALL (0.3).
MEISLER RE	08/25/06	1.20	PREPARE FOR SENIOR CALL (0.3); PARTICIPATE ON SAME (0.9).
		14.10	
PERL MW	08/04/06	0.60	CONTINUE TO WORK ON MOTION TO FILE IT OUTSOURCING AGREEMENTS UNDER SEAL (0.6).
PERL MW	08/06/06	1.80	CONTINUE TO WORK ON MOTION AND ORDER TO FILE IT OUTSOURCING AGREEMENTS UNDER SEAL, INCLUDING REVIEW OF MOTION AND CASE LAW RE: SAME (1.8).
PERL MW	08/07/06	3.20	REVIEW AND REVISE MOTION AND ORDER TO FILE IT OUTSOURCING AGREEMENTS UNDER SEAL (1.8); REVIEW UNDERLYING MOTION TO ENTER INTO AGREEMENTS AND LEGAL PRECEDENT (0.4) AND LEGAL PRECEDENT FOR MOTION TO FILE UNDER SEAL (1.0).

PERL MW	08/11/06	0.30	REVIEW COMMENTS TO MOTION TO FILE IT OUTSOURCING AGREEMENTS UNDER SEAL AND REVIEW LOCAL RULES RE: SAME (0.3).
PERL MW	08/14/06	2.70	REVIEW AND REVISE MOTION AND ORDER TO FILE IT OUTSOURCING AGREEMENTS UNDER SEAL, INCLUDING REVIEW OF LOCAL RULES, CASE MANAGEMENT PROCEDURES, AND PRECEDENT (2.3); CORRESPONDENCE WITH WORKING GROUP RE: SAME (0.4).
PERL MW	08/21/06	0.30	REVIEW AND REVISE MOTION AD ORDER TO FILE IT OUTSOURCING AGREEMENT UNDER SEAL (0.3).

8.90

STUART NL	08/07/06	1.20	REVISE LETTER RE: COOPERSVILLE CONSOLIDATION (0.9); RESEARCH RE: SAME (0.3).
STUART NL	08/28/06	0.30	REVISE LETTER RE: COOPERSVILLE CONSOLIDATION (0.3).

1.50

Total Associate		71.10	
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DEMMA J	08/09/06	1.60	UPDATE ATTORNEY DTM FILES (1.6).
DEMMA J	08/24/06	1.10	UPDATE DTM MATERIALS (1.1).

2.70

ROSEN R	08/16/06	1.70	REVIEW SEC FILINGS, COMPILE AND FORWARD COPIES OF DELPHI TRUST I AND DELPHI TRUST II 2003 TRUST PREFERRED SECURITIES TO REQUESTING TEAM ATTORNEYS (1.6); TELECONFERENCES WITH B. KAPLAN, SHEARMAN & STERLING RE: SAME (0.1).
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~~1.70~~

Total Legal Assistant		4.40	
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TOTAL TIME		<u>109.30</u>	
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Delphi Corporation (DIP)
Business Operations/Strategic Planning

Bill Date: 09/30/06
Bill Number: 1128097

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	08/04/06	Copy Center, D	4.37
In-house Reproduction	08/18/06	Copy Center, D	0.63
TOTAL IN-HOUSE REPRODUCTION			\$5.00
Telephone Expense	08/31/06	Telecommunications, D	5.64
Telephone Expense	08/31/06	Telecommunications, D	3.90
Telephone Expense	08/31/06	Telecommunications, D	0.43
Telephone Expense	08/31/06	Telecommunications, D	0.03
TOTAL TELEPHONE EXPENSE			\$10.00
Westlaw	08/10/06	Herriott AV	14.22
Westlaw	08/11/06	Herriott AV	93.78
TOTAL WESTLAW			\$108.00
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	36.00
TOTAL VENDOR HOSTED TELECONFERENCING			\$36.00
Air/Rail Travel (external)	08/07/06	Butler, Jr. J	174.63
Air/Rail Travel (external)	08/13/06	Butler, Jr. J	85.14
Air/Rail Travel (external)	08/21/06	Butler, Jr. J	359.26
Air/Rail Travel (external)	08/28/06	Butler, Jr. J	238.97
TOTAL AIR/RAIL TRAVEL (EXTERNAL)			\$858.00
Out-of-Town Travel	08/07/06	Butler, Jr. J	52.28
Out-of-Town Travel	08/07/06	Butler, Jr. J	20.13
Out-of-Town Travel	08/07/06	Butler, Jr. J	8.50
Out-of-Town Travel	08/07/06	Butler, Jr. J	113.45
Out-of-Town Travel	08/13/06	Butler, Jr. J	48.04
Out-of-Town Travel	08/13/06	Butler, Jr. J	108.18
Out-of-Town Travel	08/13/06	Butler, Jr. J	8.50
Out-of-Town Travel	08/21/06	Butler, Jr. J	102.53

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	08/21/06	Butler, Jr. J	14.00
Out-of-Town Travel	08/28/06	Butler, Jr. J	43.39
Out-of-Town Travel	08/28/06	Butler, Jr. J	6.00
		TOTAL OUT-OF-TOWN TRAVEL	\$525.00
Out-of-Town Meals	08/07/06	Butler, Jr. J	13.11
Out-of-Town Meals	08/13/06	Butler, Jr. J	8.07
Out-of-Town Meals	08/21/06	Butler, Jr. J	21.19
Out-of-Town Meals	08/28/06	Butler, Jr. J	14.63
		TOTAL OUT-OF-TOWN MEALS	\$57.00
Wireless - Mo- bile/Cellular/Pager	08/17/06	Butler, Jr. J	50.00
		TOTAL WIRELESS - MOBILE/CELLULAR/PAGER	\$50.00
		TOTAL MATTER	\$1,649.00

Delphi Corporation (DIP)
Business Operations/Strategic Planning

Bill Date: 10/31/06
Bill Number: 1127729

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	09/04/06	0.80	CONTINUE TO PREPARE FOR SEPTEMBER 5TH DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY (0.8).
BUTLER, JR. J	09/05/06	3.40	PREPARE FOR (0.6) AND PARTICIPATE BUSINESS STRATEGY MEETING AT COMPANY IN TROY INCLUDING MEETINGS WITH S. MILLER, R. O'NEAL, M. WEBER AND PARTICIPATION IN DELPHI TRANSFORMATION MEETING (2.8).
BUTLER, JR. J	09/10/06	0.40	CONTINUE TO PREPARE FOR SEPTEMBER 11TH DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY (0.4).
BUTLER, JR. J	09/11/06	6.10	PREPARE FOR (0.6) AND ATTEND (3.3) DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY; ATTEND STRATEGY MEETINGS WITH S. MILLER, R. O'NEAL, M. WEBER AND OTHERS AT COMPANY IN TROY (2.2).
BUTLER, JR. J	09/14/06	1.40	PREPARE FOR (0.2) AND PARTICIPATE (1.2) IN UPDATE MEETING WITH S. MILLER IN NEW YORK CITY.
BUTLER, JR. J	09/15/06	2.30	PREPARE FOR (0.3) AND PARTICIPATE (0.9) WEEKLY SENIOR LEGAL STRATEGY MEETING; TELECONFERENCES/EMAILS WITH R. O'NEAL AND J. SHEEHAN RE: TRANSFORMATION DISCUSSIONS AND NEXT WEEK (0.2, 0.1, 0.1, 0.3, 0.4).
BUTLER, JR. J	09/16/06	0.60	BEGIN TO WORK ON PRESENTATION FOR SEPTEMBER 21ST DOM MEETING AT COMPANY IN TROY (0.4); EMAILS FROM/TO J. SHEEHAN RE: UPDATE (0.2).
BUTLER, JR. J	09/17/06	0.60	CONTINUE TO PREPARE FOR SEPTEMBER 18TH DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY (0.6).
BUTLER, JR. J	09/18/06	3.70	PREPARE FOR (0.6) AND ATTEND (3.1) DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY.
BUTLER, JR. J	09/19/06	1.20	PREPARE PRESENTATION MATERIALS FOR SEPTEMBER 20TH COMMUNICATIONS TEAM UPDATE MEETING AND SEPTEMBER 21ST DOM (1.2).
BUTLER, JR. J	09/20/06	1.80	PREPARE FOR (0.3) AND PARTICIPATE (1.5) IN COMMUNICATIONS TEAM MEETING AT COMPANY IN TROY.
BUTLER, JR. J	09/21/06	1.80	PREPARE FOR (0.4) AND PARTICIPATE (1.4) IN DOM MEETING AT COMPANY IN TROY.
BUTLER, JR. J	09/22/06	0.20	REVIEW 2007 BUSINESS PLANNING PROCESS MATERIALS FROM J. SHEEHAN (0.2).

BUTLER, JR. J	09/27/06	0.70	REVIEW CASH FLOW PRESENTATION AND RELATED ANALYSIS (0.4); REVIEW STATUS OF OUTSOURCING MOTION (0.1); TELECONFERENCE WITH K. HEALY RE: CONSOLIDATION PROJECT AND OCTOBER 3RD MEETING AT COMPANY RE: SAME (0.2).
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BUTLER, JR. J	09/29/06	0.90	PREPARE FOR (0.2) AND PARTICIPATE (0.7) WEEKLY SENIOR LEGAL STRATEGY MEETING.
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25.90

COCHRAN EL	09/08/06	0.80	PARTICIPATE IN SENIOR STRATEGY MEETING (0.8).
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COCHRAN EL	09/11/06	4.50	PARTICIPATE IN DTM (4.5).
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COCHRAN EL	09/15/06	1.20	PARTICIPATE IN SENIOR STRATEGY CALL (1.2).
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COCHRAN EL	09/18/06	2.50	PARTICIPATE IN DTM (2.5).
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COCHRAN EL	09/22/06	0.70	PARTICIPATE IN SENIOR STRATEGY CALL (0.7).
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COCHRAN EL	09/29/06	0.40	PARTICIPATE IN SENIOR STRATEGY CALL (0.4).
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10.10

LYONS JK	09/01/06	0.90	PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY CALL (0.9).
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LYONS JK	09/08/06	2.30	PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY CALL (1.0); REVIEW OF IT OUTSOURCING PLEADINGS (1.3).
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LYONS JK	09/15/06	1.10	PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY CALL (1.1).
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LYONS JK	09/22/06	2.10	PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY CALL (0.5); REVIEW AND COMMENTS TO IT OUTSOURCING MOTION (1.6).
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LYONS JK	09/29/06	0.60	PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY CALL (0.6).
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7.00

MARAFIOTI KA	09/15/06	0.90	PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY CALL WITH COMPANY (0.9).
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MARAFIOTI KA	09/21/06	1.60	REVIEW AND REVISE EX PARTE MOTION TO FILE INFORMATION TECHNOLOGY OUTSOURCING AGREEMENTS UNDER SEAL (1.1) AND ACCOMPANYING ORDER (0.3); CORRESPONDENCE RE: SAME (0.2).
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MARAFIOTI KA	09/22/06	1.40	PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY CALL (0.5); CONSIDER IT OUTSOURCING CONFIDENTIALITY ISSUES IN CONNECTION WITH MOTION RE: APPROVAL OF IT AGREEMENTS (0.3); REVIEW AND REVISE IT OUTSOURCING MOTION (0.6).
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MARAFIOTI KA	09/25/06	0.20	CONSIDER ISSUES RE: MOTION TO SEAL IT OUTSOURCING MOTION (0.2).
MARAFIOTI KA	09/26/06	2.00	REVIEW AND REVISE IT OUTSOURCING MOTION (1.2), ORDER (0.3); REVIEW BATELLE MOTION RE: TURNOVER OF DOE FUNDS (0.5).
MARAFIOTI KA	09/27/06	2.10	CORRESPONDENCE RE: HP REQUEST IN CONNECTION WITH OUTSOURCING AGREEMENTS (0.1) AND ANALYZE SAME (0.2); REVIEW AND REVISE VERSION OF IT OUTSOURCING MOTION (1.1), ORDER (0.3) AND CORRESPONDENCE RE: SAME (0.4).
MARAFIOTI KA	09/28/06	0.10	EXCHANGE OF CORRESPONDENCE WITH CLIENT RE: PRESS RELEASE (0.1).
MARAFIOTI KA	09/29/06	1.20	PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY CALL (0.6); FINAL REVIEW AND REVISION OF IT OUTSOURCING MOTION (0.5) AND ORDER (0.1).
		9.50	
PANAGAKIS GN	09/01/06	0.80	PARTICIPATE ON CALL RE: STRATEGY MATTERS (0.8).
PANAGAKIS GN	09/06/06	1.00	MEETINGS WITH MANAGEMENT AND OTHER ADVISORS RE: STRATEGY MATTERS (1.0).
PANAGAKIS GN	09/15/06	1.30	PARTICIPATE ON WEEKLY CALL RE: STRATEGY MATTERS (0.8); REVIEW SAME (0.5).
PANAGAKIS GN	09/22/06	1.00	PARTICIPATE ON CALLS RE: STRATEGY (1.0).
		4.10	
Total Partner		56.60	
MATZ TJ	09/05/06	1.00	PARTICIPATE IN UPDATE, STATUS CALL RE: 9/14 OMNIBUS HEARING (0.6); CORRESPONDENCE WITH M. BRONDE RE: BOOZ ALLEN CONTRACT (0.3); CORRESPONDENCE WITH J. SHEEHAN RE: SAME (0.1).
MATZ TJ	09/06/06	0.80	DISCUSSION WITH J. SHEEHAN RE: BOOZ ALLEN IMPLEMENTATION PHASE MATTER (0.6); DISCUSSION WITH M. BRONDE RE: SAME (0.2).
MATZ TJ	09/07/06	0.50	PREPARE AGENDA FOR SENIOR STRATEGY CONFERENCE CALL (0.5).
MATZ TJ	09/08/06	1.30	REVIEW MATERIALS RE: STRATEGY CALL (0.3); PARTICIPATE IN SENIOR STRATEGY CONFERENCE CALL (0.7); TELECONFERENCE WITH J. SHEEHAN RE: BOOZ ALLEN IMPLEMENTATION PHASE CONTRACT (0.3).
MATZ TJ	09/11/06	0.90	PARTICIPATE IN STATUS UPDATE CALL RE: SEPTEMBER AND OCTOBER OMNIBUS HEARING MATTERS WITH K. CRAFT, N. BERGER AND WORKING GROUP (0.6); FOLLOW UP RE: 9/14 AGENDA ITEMS RE: SAME (0.3).

MATZ TJ	09/15/06	1.60	PARTICIPATE IN SENIOR STRATEGY CONFERENCE CALL (0.9); REVIEW CORRESPONDENCE FROM M. LOELS RE: IT OUTSOURCING INITIATIVE (0.4); REVIEW DOCUMENTATION RE: SAME (0.3).
MATZ TJ	09/18/06	1.40	PARTICIPATE IN WEEKLY MOTIONS AND TASK CONFERENCE CALL WITH N. BERGER AND WORKING GROUP (0.5); FURTHER WORK ON IT OUTSOURCING MATTER (0.6); MOTION TO FILE UNDER SEAL (0.1); CORRESPONDENCE WITH U.S. TRUSTEE RE: CHANGE IN BANK ACCOUNTS (0.2).
MATZ TJ	09/19/06	0.70	FURTHER CONSIDERATION OF IT OUTSOURCING SEALING MOTION, ORDER (0.4); REVIEW MOTIONS FOR APPROVAL OF OUTSOURCING (0.3).
MATZ TJ	09/20/06	1.80	REVIEW IT OUTSOURCING MOTION AND MOTION UNDER SEAL MATERIALS AND COMMENTING ON SAME (1.5); REVIEW AND CONSIDER QUESTION FORM P. CHANDLER RE: UNDERLYING BASE AGREEMENT (0.3).
MATZ TJ	09/21/06	0.60	PREPARE AGENDA FOR 9/22 SENIOR STRATEGY CONFERENCE CALL (0.6).
MATZ TJ	09/22/06	2.50	REVIEW IT OUTSOURCING MATERIALS (0.3) ANALYSIS AND PREPARATION OF MATERIALS, EXHIBITS, (CONFIDENTIALITY REVIEW) FOR IT OUTSOURCING MOTION (1.1); REVIEW AND COMMENT ON CONFIDENTIALITY ASPECT OF IT OUTSOURCING MOTION (0.6); PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY CONFERENCE CALL (0.5).
MATZ TJ	09/25/06	4.30	PREPARE FOR AND PARTICIPATE IN WEEKLY STATUS CALL (0.5); REVIEW MATERIALS AND AGREEMENTS RE: IT OUTSOURCING SEALING MOTION AND MOTION (1.9); PREPARATION RE: CONFIDENTIALITY MATERIALS IN RESPECT THEREOF (1.3); TELECONFERENCE WITH CHAMBERS RE: SEALING MOTION (0.6).
MATZ TJ	09/26/06	5.30	REVIEW AND COMMENT ON DRAFTS OF IT OUTSOURCING MOTION AND ORDER (2.5); REVIEW SEALED EXHIBITS FOR SEALING MOTION RE: IT OUTSOURCING (0.8); PREPARE AND FINALIZE IT SEALING MOTION AND MATERIALS FOR COURT, U.S. TRUSTEE AND UCC (1.0); TELECONFERENCE WITH CHAMBERS RE: SAME (0.3); TELECONFERENCE WITH U.S. TRUSTEE RE: SAME (0.1); FOLLOW UP TELECONFERENCE FROM CHAMBERS RE: CONFIDENTIAL EXHIBITS (0.5); TELECONFERENCE WITH CLERK'S OFFICE RE: SAME (0.1).
MATZ TJ	09/27/06	1.10	TELECONFERENCE FROM CHAMBERS RE: EX PARTE IT OUTSOURCING SEALING MOTION (0.2); CONSIDERATION OF SAME (0.5); RETURN CALL FROM CHAMBERS RE: IT OUTSOURCING SEALING MOTION (0.4).

MATZ TJ	09/28/06	0.80	TELECONFERENCE WITH CHAMBERS RE: IT OUTSOURCING SEALING MOTION (0.3); FURTHER REVIEW OF IT MOTION (0.2); FURTHER TELECONFERENCE WITH CHAMBERS RE: IT OUTSOURCING SEALING ORDER (0.3).
MATZ TJ	09/29/06	2.40	TELECONFERENCES FROM CHAMBERS RE: IT OUTSOURCING SEALING ORDER (0.2); FINAL REVIEW OF IT OUTSOURCING MOTION (0.9); TELECONFERENCE WITH U.S TRUSTEE'S OFFICE (0.1); TELECONFERENCE WITH CHAMBERS RE: SEALED EXHIBITS TO MOTION (0.2); FINAL PREPARATION RE: FILING AND SERVICE OF MOTION (0.3); PREPARE FOR AND PARTICIPATE IN WEEKLY SENIOR STRATEGY CONFERENCE CALL (0.7).
		27.00	
RAMLO K	09/07/06	0.20	REVIEW SENIOR STRATEGY AGENDA (0.2).
RAMLO K	09/08/06	0.80	PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY CALL (0.8).
RAMLO K	09/14/06	0.10	REVIEW SENIOR STRATEGY AGENDA (0.1).
RAMLO K	09/15/06	1.00	PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY MEETING (1.0).
RAMLO K	09/17/06	0.20	REVIEW CORRESPONDENCE FROM M. LOEB RE: IT OUTSOURCING (0.2).
RAMLO K	09/19/06	0.20	REVIEW CORRESPONDENCE RE: OUTSOURCING NEGATIONS AND ANALYZE SAME (0.2).
RAMLO K	09/21/06	0.10	REVIEW SENIOR STRATEGY AGENDA (0.1).
RAMLO K	09/22/06	0.60	PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY CALL (0.6).
RAMLO K	09/27/06	0.10	REVIEW MOTION TO SEAL IT OUTSOURCING MATERIALS (0.1).
RAMLO K	09/28/06	0.10	REVIEW SENIOR STRATEGY AGENDA (0.1).
RAMLO K	09/29/06	0.80	PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY MEETING (0.8).
		4.20	
Total Counsel		31.20	
FERN BM	09/06/06	3.30	REVIEW MATERIALS IN PREPARATION FOR IT OUTSOURCING CALL (1.1); TELECONFERENCE WITH M. LOEB AND L. EADY RE: IT OUTSOURCING AGREEMENTS (1.0); REVISE IT OUTSOURCING PLEADINGS (0.9); REVIEW FORM COMPANION AGREEMENT (0.3).

FERN BM	09/07/06	5.10	REVIEW AND REVISE IT OUTSOURCING PLEADINGS (2.2); ANALYZE DOCUMENTS RE: INDEMNIFICATION AND ALLOCATION OF LIABILITY (1.2); ADDITIONAL REVISIONS TO IT OUTSOURCING PLEADINGS (0.5); FORMULATE STRATEGY RE: IT OUTSOURCING (0.6); ASSESS INDEMNIFICATION ISSUES RE: IT OUTSOURCING (0.6).
FERN BM	09/08/06	5.00	ANALYZE MECHANICS OF INDEMNIFICATION PROVISIONS IN IT OUTSOURCING AGREEMENT (0.4); FORMULATE STRATEGY RE: IT OUTSOURCING (0.9); REVISE PROPOSED ORDER RE: IT OUTSOURCING (1.4); REVIEW AND REVISE IT OUTSOURCING MOTION (2.3).
FERN BM	09/11/06	5.50	REVISE PLEADINGS RE: MOTION TO FILE UNDER SEAL (1.4); REVISE IT OUTSOURCING MOTION (3.9); TELECONFERENCE WITH M. LOEB RE: IT OUTSOURCING (0.2).
FERN BM	09/12/06	0.20	REVIEW AND UPDATED TIMETABLE RE: IT OUTSOURCING (0.2).
FERN BM	09/13/06	6.50	REVIEW EMAILS RE: VETTING IT OUTSOURCING MOTION (0.2); REVIEW AND REVISE IT OUTSOURCING MOTION AND ORDER (1.9); REVISE MOTION TO FILE UNDER SEAL (0.8); EMAIL TO/FROM M. LOEB RE: IT OUTSOURCING (0.3); REVISE IT OUTSOURCING MOTION (3.3).
FERN BM	09/14/06	3.10	REVIEW AND REVISE IT OUTSOURCING MOTION (0.7); TELECONFERENCE WITH M. BROUDE RE: IT OUTSOURCING (0.3); FORMULATE STRATEGY RE: SAME (0.5); PREPARE FOR (0.3) AND PARTICIPATED IN (0.4) STRATEGY CALL RE: IT OUTSOURCING WITH M. LOEB AND L. EADY; REVIEW VARIOUS EMAILS RE: IT OUTSOURCING DILIGENCE (0.4); FORMULATE STRATEGY RE: IT DILIGENCE (0.5).
FERN BM	09/15/06	0.50	STRATEGY CALL RE: INDEMNIFICATION AND RELEASE OF CLAIMS UNDER IT OUTSOURCING AGREEMENTS (0.5).
FERN BM	09/18/06	5.80	REVIEW AND REVISE INDEMNITY AGREEMENTS RE: IT OUTSOURCING (0.7); DRAFT RELEASE AND TERMINATION AGREEMENT (1.2); REVIEW AND REVISE COMPANION AGREEMENTS (0.3); REVIEW AND REVISE DRAFT OF EDS RELEASE (0.8); RESEARCH RE: HP CLAIMS (0.4); REVIEW AND REVISE DRAFT OF HP RELEASE (0.6); ADDITIONAL REVISIONS TO COMPANION AGREEMENT (0.3); REVIEW AND REVISE IT OUTSOURCING PLEADINGS (1.5).

FERN BM	09/19/06	2.90	REVIEW VARIOUS EMAILS RE: IT OUTSOURCING AGREEMENTS (0.3); REVIEW VARIOUS DOCUMENTS RE: IT OUTSOURCING (1.1); EMAIL TO C. WU RE: IT OUTSOURCING (0.2); REVIEW HP RELEASE (0.2); FORMULATE STRATEGY RE: HP RELEASE (0.7); EMAILS TO/FROM M. LOEB RE: HP RELEASE (0.4).
FERN BM	09/20/06	5.90	EMAILS TO/FROM M. LOEB RE: SERVICE OF IT PLEADINGS (0.3); EMAILS TO/FROM M. LOEB RE: CLOSING OF IT AGREEMENTS AND APPROVAL PROCESS (0.4); TELECONFERENCE WITH A. FRANKUM RE: IT OUTSOURCING (0.2); FORMULATE STRATEGY RE: COMPLETING IT OUTSOURCING MOTION (0.6); REVIEW VARIOUS EMAILS RE: STATUS OF DILIGENCE RE: IT OUTSOURCING (0.5); REVIEW AND REVISE IT OUTSOURCING AGREEMENTS (3.9).
FERN BM	09/21/06	6.30	TELECONFERENCE WITH K. SMILIE RE: IT OUTSOURCING (0.2); EMAILS TO/FROM K. SMILIE RE: SAME (0.2); VARIOUS EMAILS TO/FROM P. ROY RE: DILIGENCE PROCESS (0.4); VARIOUS EMAILS TO/FROM M. LOEB RE: TIMETABLE RE: IT OUTSOURCING (0.5); FORMULATE STRATEGY RE: COMPLETING IT OUTSOURCING MOTION (0.8); EMAILS TO/FROM C. WU RE: IT OUTSOURCING MOTION (0.6); REVIEW AND REVISE IT OUTSOURCING MOTION (2.5); EMAIL TO A. HASSELL RE: MOTION UNDER SEAL (0.3); MULTIPLE EMAILS TO/FROM M. LOEB RE: IT DILIGENCE AND CONFIDENTIALITY (0.8).
FERN BM	09/22/06	8.70	EMAILS TO/FROM M. LOEB RE: IT OUTSOURCING (0.4); FORMULATE STRATEGY RE: IT OUTSOURCING MOTION (0.5); FORMULATE STRATEGY RE: IT AGREEMENTS UNDER SEAL (0.7); REVIEW IT MOTION UNDER SEAL (0.4); TELECONFERENCE WITH G. NOVOD RE: UNDER SEAL MOTION (0.2); REVIEW IT AGREEMENTS (0.8); REVIEW AND REVISE MOTION TO APPROVE IT AGREEMENTS (4.2); ADDITIONAL REVISIONS TO IT MOTION (1.5).

FERN BM	09/25/06	7.90	EMAILS TO/FROM G. NOVOD RE: IT MOTION (0.3); REVISED MOTION TO FILE UNDER SEAL (0.2); REVIEWED DOCUMENTS RE: IT TIMETABLE (0.5); PREPARED FOR (0.5) AND PARTICIPATED IN (0.9) STRATEGY CALL RE: IT OUTSOURCING MOTION; TELECONFERENCE WITH M. BROUDE RE: IT MOTION (0.2); EMAIL TO T. MCCABE RE: SAME (0.2); FORMULATE STRATEGY RE: SUBMISSION OF IT AGREEMENTS TO THE COURT (0.5); REVISE IT OUTSOURCING MOTION (1.7); REVISE UNDER SEAL MOTION (0.4); REVIEW DOCUMENTS IN PREPARATION FOR FILING UNDER SEAL MOTION (0.8); TELECONFERENCE WITH C. WU RE: IT DILIGENCE (0.3); FINALIZE DOCUMENTS FOR SUBMISSION TO SERVICE PROVIDERS (0.8); EMAILS TO HP AND EDS RE: IT MOTION (0.2); SUMMARIZE STATUS OF IT OUTSOURCING (0.4).
FERN BM	09/26/06	8.60	FORMULATE STRATEGY RE: FILING MOTION UNDER SEAL (0.7); REVISE IT OUTSOURCING MOTION (2.1); REVIEW DOCUMENTS IN PREPARATION FOR FILING UNDER SEAL MOTION (1.8); TELECONFERENCE WITH J. ZACKIN RE: IT MOTION (0.2); FORMULATE STRATEGY RE: IT MOTION AND ORDER (0.9); REVISE IT MOTION AND ORDER (2.9).
FERN BM	09/27/06	5.90	STRATEGY CALL RE: HP'S PROPOSED CHANGES (0.4); TELECONFERENCE WITH M. LOEB RE: IT MOTION (0.2); TELECONFERENCE WITH J. ZACKIN RE: IT MOTION (0.2); REVISE IT MOTION AND ORDER (0.9); EMAILS TO/FROM M. LOEB RE: STATUS OF IT MOTION (0.3); PREPARE FOR (0.5) AND PARTICIPATE IN (0.2) TELECONFERENCE WITH CHAMBERS RE: UNDER SEAL MOTION; EMAILS TO/FROM M. LOEB RE: STATUS OF IT OUTSOURCING (0.4); TELECONFERENCE WITH M. LOEB RE: SAME (0.3); DRAFT SUMMARY OF IT MOTION (0.4); REVISE IT OUTSOURCING PLEADINGS (2.1).
FERN BM	09/28/06	6.90	EMAILS TO/FROM J. ZACKIN RE: IT OUTSOURCING MOTION (0.2); DRAFT PRESENTATION SLIDES RE: IT OUTSOURCING (0.4); REVISE IT OUTSOURCING MOTION (1.0); EMAILS TO/FROM M. LOEB RE: IT MOTION (0.6); REVIEW FTI PRESENTATION RE: IT AGREEMENTS (0.3); REVIEW AND REVISE IT OUTSOURCING PLEADINGS IN PREPARATION FOR FILING (3.2); ATTENTION TO ISSUES RE: UNDER SEAL MOTION (0.8); EMAILS TO/FROM M. LOEB RE: UNDER SEAL MOTION (0.4).

FERN BM	09/29/06	6.40	REVIEW DOCKET FOR UNDER SEAL MOTION (0.2); REVISE IT OUTSOURCING MOTION (0.7); PREPARE FOR (0.4) AND PARTICIPATE IN (0.3) IT OUTSOURCING DILIGENCE CALL WITH MESIROW AND LATHAM; FINAL REVIEW AND REVISIONS TO IT OUTSOURCING PLEADINGS (2.8); ATTENTION TO DOCUMENTS IN PREPARATION FOR FILING IT OUTSOURCING MOTION (1.5); ORGANIZE AND PRIORITIZE VARIOUS EMAILS RE: IT OUTSOURCING (0.3); EMAILS TO J. ZACKIN AND M. EISENBERG RE: IT MOTION (0.2).
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94.50

GRANT K	09/15/06	4.00	ANALYZE AND REVISE PROPOSED COMPANION AGREEMENT FOR IT OUTSOURCING INITIATIVE (1.8); DRAFT INDEMNIFICATION AGREEMENT BETWEEN DELPHI CORP. AND AFFILIATES (2.2).
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GRANT K	09/18/06	5.00	REVISE INDEMNITY AGREEMENT (0.4); REVISE COMPANION AGREEMENT FOR IT OUTSOURCING INITIATIVE (0.2); REVIEW, ANALYZE AND REVISE RELEASE AGREEMENT FOR HP IN CONNECTION WITH IT OUTSOURCING (0.4); REVIEW AND ANALYZE REVISED RELEASE AGREEMENT FOR EDS (2.1); RESEARCH RE: CLAIMS FILED BY HP AND EDS AND REVISED RELEASE AGREEMENTS RE: SAME (1.9).
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9.00

MEISLER RE	09/06/06	1.30	TELECONFERENCE WITH M. LOEB, T. MCCABE, L. EADY RE: IT OUTSOURCING (0.8); FOLLOW UP ON MATTERS RE: SAME (0.3); REVIEW COMPANION AGREEMENT (0.2).
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MEISLER RE	09/07/06	0.60	REVIEW CORRESPONDENCE RE: IT OUTSOURCING INITIATIVE (0.4); REVIEW AND COMMENT ON SENIOR STRATEGY AGENDA (0.2).
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MEISLER RE	09/08/06	1.40	PREPARE FOR SENIOR STRATEGY CALL (0.1); PARTICIPATE ON SAME (0.8); REVIEW AND COMMENT ON IT OUTSOURCING MOTION (0.5).
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MEISLER RE	09/13/06	0.70	CONTINUE ATTENTION TO IT OUTSOURCING INITIATIVE (0.2); TELECONFERENCE WITH M. BROUDE RE: SAME (0.2); TELECONFERENCE WITH M. LOEB RE: SAME (0.1); FOLLOW UP RE: SAME (0.1); TELECONFERENCE WITH R. EISENBERG RE: SAME (0.1).
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MEISLER RE	09/14/06	2.20	REVIEW CORRESPONDENCE RE: IT OUTSOURCING (0.5); TELECONFERENCE WITH M. BROUDE RE: SAME (0.2); TELECONFERENCES WITH R. EISENBERG RE: SAME (0.3); TELECONFERENCE WITH D. SHERBIN, M. LOEB, AND R. EISENBERG RE: SAME (0.2); DRAFT CORRESPONDENCE RE: SAME (0.2); TELECONFERENCE WITH M. LOEB RE: SAME (0.1); TELECONFERENCE WITH A. KLEIN RE: UCC INQUIRIES (0.2); DRAFT CORRESPONDENCE RE: SAME (0.1); CONTINUE ANALYSIS OF ACTION ITEMS RE: SAME (0.3); DRAFT CORRESPONDENCE TO A. KLEIN RE: AGENDA FOR 9/15 CALL (0.1).
MEISLER RE	09/15/06	3.80	PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY CALL (0.9); REVIEW AND COMMENT ON COMPANION AGREEMENT (0.5); REVIEW CORRESPONDENCE RE: IT OUTSOURCING (0.3); DRAFT CORRESPONDENCE RE: SAME (0.3); TELECONFERENCE WITH M. LOEB RE: SAME (0.4); TELECONFERENCE WITH R. EISENBERG RE: SAME (0.2); DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.2); REVIEW AND COMMENT ON REVISED MOTION RE: IT OUTSOURCING (1.0).

MEISLER RE	09/20/06	0.10	REVIEW CORRESPONDENCE RE: IT OUTSOURCING INITIATIVE (0.1).
		10.10	
PERL MW	09/07/06	0.30	REVIEW AND REVISE MOTION TO FILE IT OUTSOURCING AGREEMENTS UNDER SEAL (0.3).
PERL MW	09/08/06	0.10	REVIEW COMMENTS TO MOTION TO FILE IT OUTSOURCING AGREEMENTS UNDER SEAL (0.1).
PERL MW	09/09/06	0.30	REVISE MOTION TO FILE IT OUTSOURCING AGREEMENTS UNDER SEAL (0.3).
PERL MW	09/10/06	1.30	REVIEW AND REVISE MOTION AND ORDER TO FILE IT OUTSOURCING AGREEMENTS UNDER SEAL (1.3).
PERL MW	09/13/06	0.30	REVIEW COMMENTS TO IT OUTSOURCING MOTION (0.3).
PERL MW	09/14/06	0.90	REVIEW UPDATED IT OUTSOURCING MOTION (0.6) AND REVISE UNDER SEAL MOTION AND ORDER (0.3).
PERL MW	09/18/06	0.90	REVIEW IT OUTSOURCING UNDER SEAL MOTION, INCLUDING PRECEDENT (0.3); STRATEGIZE RE: NOTICE AND SERVICE ISSUES RELATING TO SAME (0.4); FOLLOW UP CORRESPONDENCE RE: SAME (0.2).
PERL MW	09/21/06	2.10	REVIEW AND REVISE IT OUTSOURCING UNDER SEAL MOTION AND ORDER (2.1).
PERL MW	09/22/06	0.30	REVISE IT OUTSOURCING UNDER SEAL MOTION BASED ON CLIENT'S COMMENTS (0.3).
PERL MW	09/26/06	0.80	FINAL REVIEW OF IT OUTSOURCING UNDER SEAL MOTION AND ORDER (0.6) AND COORDINATE RE: FILING AND SERVICE OF SAME (0.2).
		7.30	
Total Associate		120.90	
CHAVALI A	09/26/06	6.50	REVIEW AND ORGANIZE CONFIDENTIAL AGREEMENTS IN PREPARATION TO FILE A MOTION FOR IT OUTSOURCING (4.5); PREPARE FOR ELECTRONIC FILING AND DRAFTING OF LEGAL DOCUMENTS SUCH AS NOTICES AND MOTIONS (2.0).
CHAVALI A	09/29/06	1.00	PREPARE AND ELECTRONICALLY FILE MOTION FOR IT OUTSOURCING AND MOTION FOR CLAIMS TIMELINESS (1.0).
		7.50	
DEMMA J	09/14/06	0.60	UPDATE DTM MATERIALS (0.6).
DEMMA J	09/15/06	0.60	UPDATE DTM MATERIALS (0.6).

DEMMA J	09/19/06	0.60	UPDATE DTM ATTORNEY MATERIALS (0.6).
		1.80	
SALAZAR AG	09/26/06	7.10	CREATE AND ASSEMBLE BINDERS WITH IT AGREEMENTS FOR CHAMBERS (4.4); FOLLOW-UP ON DELIVERY OF BINDERS (0.4); DRAFT NOTICE OF PRESENTMENT AND DISTRIBUTE (1.1); PREPARE AND ELECTRONICALLY FILE EX PARTE MOTION (1.0); COORDINATE SERVICE OF PLEADINGS WITH KCC (0.2).
		7.10	
ZSOLDOS AF	09/26/06	3.20	PREPARE IT OUTSOURCING BINDERS FOR COURT REVIEW (2.7); CONFIRM DELIVERY OF SAME (0.5).
		3.20	
Total Legal Assistant		19.60	
TOTAL TIME		<u>228.30</u>	

Delphi Corporation (DIP)
Business Operations/Strategic Planning

Bill Date: 10/31/06
Bill Number: 1127729

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	09/12/06	Copy Center, D	80.42
In-house Reproduction	09/15/06	Copy Center, D	21.01
In-house Reproduction	09/15/06	Copy Center, D	1,174.65
In-house Reproduction	09/19/06	Copy Center, D	24.61
In-house Reproduction	09/29/06	Copy Center, D	22.31
TOTAL IN-HOUSE REPRODUCTION			\$1,323.00
Telephone Expense	09/29/06	Telecommunications, D	1.84
Telephone Expense	09/29/06	Telecommunications, D	0.27
Telephone Expense	09/29/06	Telecommunications, D	2.46
Telephone Expense	09/29/06	Telecommunications, D	0.43
TOTAL TELEPHONE EXPENSE			\$5.00
Air/Rail Travel (external)	09/04/06	Butler, Jr. J	60.11
Air/Rail Travel (external)	09/10/06	Butler, Jr. J	120.23
Air/Rail Travel (external)	09/17/06	Butler, Jr. J	343.66
TOTAL AIR/RAIL TRAVEL (EXTERNAL)			\$524.00
Out-of-Town Travel	09/04/06	Butler, Jr. J	101.17
Out-of-Town Travel	09/04/06	Butler, Jr. J	50.83
Out-of-Town Travel	09/04/06	Butler, Jr. J	6.00
Out-of-Town Travel	09/10/06	Butler, Jr. J	97.48
Out-of-Town Travel	09/10/06	Butler, Jr. J	226.89
Out-of-Town Travel	09/10/06	Butler, Jr. J	11.00
Out-of-Town Travel	09/17/06	Butler, Jr. J	368.81
Out-of-Town Travel	09/17/06	Butler, Jr. J	140.47
Out-of-Town Travel	09/17/06	Butler, Jr. J	53.35
TOTAL OUT-OF-TOWN TRAVEL			\$1,056.00
Out-of-Town Meals	09/04/06	Butler, Jr. J	9.55
Out-of-Town Meals	09/10/06	Butler, Jr. J	23.12
Out-of-Town Meals	09/17/06	Butler, Jr. J	15.08

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	09/17/06	Butler, Jr. J	50.25
		TOTAL OUT-OF-TOWN MEALS	\$98.00
		TOTAL MATTER	\$3,006.00

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Debtors and Debtors-in-Possession

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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	x	

EXHIBIT D-15
RETENTION / FEE MATTERS / OBJECTIONS (OTHERS)
679.3 HOURS

Delphi Corporation (DIP)

Bill Date: 07/31/06

Retention / Fee Matters/Objections (Others)

Bill Number: 1128095

NAME	DATE	HOURS	DESCRIPTION
MARAFIOTI KA	06/05/06	1.00	REVIEW AND REVISE NOTICE OF PWC RETENTION APPLICATION (0.1), APPLICATION (0.5), PROPOSED ORDER (0.2), AND DECLARATION OF DECKER (0.2).
MARAFIOTI KA	06/07/06	0.20	CORRESPONDENCE RE: FRIED FRANK RETENTION AND COMMUNICATIONS WITH VIV MELWANI RE: SAME (0.2).
MARAFIOTI KA	06/12/06	0.10	CORRESPONDENCE RE: PROPOSED REVISIONS TO PWC RETENTION ORDER AND REVIEW SAME (0.1).
MARAFIOTI KA	06/14/06	0.10	CORRESPONDENCE FROM ORDINARY COURSE PROFESSIONAL (0.1).
MARAFIOTI KA	06/15/06	0.20	CONSIDER LEXICON RETENTION ISSUES (0.2).
MARAFIOTI KA	06/18/06	0.10	CORRESPONDENCE RE: LEXICON RETENTION (0.1).
		1.70	
Total Partner		1.70	
MATZ TJ	06/02/06	0.30	ANALYZING MATERIAL RE: PRICEWATERHOUSE RETENTION (0.3).
MATZ TJ	06/04/06	1.50	REVIEW AND REVISE PRICEWATERHOUSE RETENTION APPLICATION (1.2); COMMENT ON DECLARATION IN SUPPORT THEREOF (0.3).
MATZ TJ	06/05/06	0.50	DISCUSSION WITH K. CRAFT RE: PRICEWATERHOUSE RETENTION (0.3); FURTHER DRAFTING RE: SAME (0.2).
MATZ TJ	06/07/06	0.20	REVIEW AND COMMENT ON NOTICE RE: FIRST INTERIM FEE APPLICATION (0.2).
MATZ TJ	06/09/06	1.10	ANALYZE MATTER RE: PRICEWATERHOUSE RETENTION (0.3); PREPARE DRAFT ORDER RE: FIRST AND SECOND INTERIM FEE APPLICATIONS (0.3); REVIEW AND REVISE DRAFT ORDER RE: ADJOURNMENT OF FIRST INTERIM FEE APPLICATIONS (0.5).
MATZ TJ	06/11/06	0.50	FOLLOW UP RE: UCC QUESTION RE: PRICEWATERHOUSE RETAINER (0.2); REVIEW UST APPLICATION TO RETAIL LEGAL COST CONTROL BY JOINT FEE REVIEW COMMITTEE (0.3).
MATZ TJ	06/12/06	0.50	FOLLOW UP RE: AMENDMENT TO PRICEWATERHOUSE RETENTION ORDER (0.2); REVIEW AND COMMENTING ON DRAFT AMENDED LANGUAGE IN RESPECT THEREOF (0.3).

MATZ TJ	06/13/06	0.80	FURTHER REVIEW OF REVISIONS TO PRICEWATERHOUSE RETENTION ORDER AND UCC REQUEST (0.3); MESSAGE TO U.S. TRUSTEE RE: SAME (0.1); FINALIZE REVISION TO PRICEWATERHOUSE RETENTION ORDER (0.1); REVIEW AND REVISE PRICEWATERHOUSE SCRIPT (0.3).
MATZ TJ	06/14/06	1.10	TELECONFERENCE WITH PRICEWATERHOUSE RE: SCOPE OF RETENTION, FEE APPLICATIONS (0.3); FOLLOW UP RE: SAME (0.2); TELECONFERENCE WITH A. VONDA RE: FEE APPLICATIONS (0.1); REVIEW INTERIM STATEMENT RE: ORDINARY COURSE PROFESSIONALS (0.2); CORRESPONDENCE WITH S. CORCORAN RE: SAME (0.1); TELECONFERENCE WITH R. ISENBERG RE: FTI RETENTION (0.2).
MATZ TJ	06/15/06	0.50	CONTINUING WORK ON POSSIBLE AMENDMENT TO FTI RETENTION (0.5).
MATZ TJ	06/16/06	0.70	CORRESPONDENCE WITH L. MANDEL RE: JEFFERIES FINAL RETENTION ORDER (0.2); REVIEW AND FOLLOW UP RE: SAME (0.2); FOLLOW UP WITH CHAMBERS RE: PRICEWATERHOUSE RETENTION ORDER PRESENTMENT (0.2); CORRESPONDENCE WITH L. MANDEL RE: ADDING JEFFERIES AS AN AGENDA ITEM (0.1).
MATZ TJ	06/20/06	0.70	FOLLOW UP TELECONFERENCE WITH R. ISENBERG RE: FTI RETENTION (0.2); FURTHER ANALYSIS RE: SAME (0.2); CORRESPONDENCE WITH D. SHERBIN RE: RETAINED PROFESSIONALS (0.1); FOLLOW UP RE: SAME (0.2).
MATZ TJ	06/21/06	0.20	TELECONFERENCE WITH CHAMBERS RE: PRICEWATERHOUSE RETENTION ORDER, PRESENTMENT (0.2).
MATZ TJ	06/22/06	0.70	CORRESPONDENCE WITH A. VONDRA RE: PRICEWATERHOUSE RETENTION INTERIM COMPENSATION ORDER (0.2); FOLLOW UP ANALYSIS RE: SAME (0.2); TELECONFERENCE FROM J. WOLFF RE: FEE COMMITTEE (0.2); FOLLOW UP RE: SAME (0.1).
MATZ TJ	06/30/06	0.60	FOLLOW UP RE: FIRST INTERIM FEE APPLICATIONS, SCHEDULING OF SAME AND RETENTION OF LEGAL COST CONTROL (0.5); MESSAGES TO D. SHERBIN RE: SAME (0.1).
		9.90	
Total Counsel		9.90	
HERRIOTT AV	06/05/06	0.10	RESPOND TO PROFESSIONAL RETENTION QUESTION (0.1).
HERRIOTT AV	06/08/06	0.20	ASSIST FEE COMMITTEE WITH DOCUMENTS (0.2).

HERRIOTT AV	06/09/06	0.90	RESPOND TO QUESTIONS OF DLA PIPER AND ASSIST WITH GATHERING MATERIALS RE: FORMAL RETENTION PLEADINGS (0.9).
HERRIOTT AV	06/13/06	0.20	RESPOND TO SECOND INTERIM FEE APPLICATION QUESTION FROM LATHAM (0.2).
		1.40	
JJINGO MJ	06/01/06	6.20	CONTINUE TO PREPARE MATERIALS FOR FEE COMMITTEE; DRAFT AND SEND LETTER AND MATERIALS TO FEE COMMITTEE MEMBERS (6.2).
JJINGO MJ	06/02/06	3.30	REVIEW FEES AND REVISE NOTICE OF HEARING RE: FIRST INTERIM FEE APPLICATIONS (3.3).
JJINGO MJ	06/05/06	4.20	REVIEW AND REVISE NOTICE OF HEARING AND LIST OF NOTICE PARTIES (1.4); REVIEW FEE CHART AND PENDING PAYMENTS TO RETAIN PROFESSIONALS (1.1); REVIEW ORDINARY COURSE PROFESSIONALS AFFIDAVITS AND CONTACT M. PISCITELLI AT DELPHI TO INFORM THAT BELL ANDERSON CAN NOW BE PAID AND E. O'MALLEY AT GRANT THORNTON RE: AFFIDAVIT FILED (1.7).
JJINGO MJ	06/06/06	1.00	CORRESPOND WITH D. ELKIND AND S. ROBERTS AT ROPES AND GRAY WITH REGARD TO G. THORNTON'S OCP AFFIDAVIT (0.8); REVIEW FEE CHART (0.1); REVIEW OUTSTANDING OCP ISSUES (0.1).
JJINGO MJ	06/07/06	0.80	REVIEW FEE CHART (0.3); CORRESPOND WITH D. ELKIND, COUNSEL TO GRANT THORNTON RE: AUTHORIZATION OF GRANT THORNTON TO BE PAID (0.2); CORRESPOND WITH M. PISCITELLI AT DELPHI RE: MAYER BROWN'S INVOICES (0.1); CORRESPOND WITH N. TORRACO AT ROTHSCHILD RE: SECOND INTERIM FEE PERIOD (0.2).
JJINGO MJ	06/08/06	1.10	REVIEW LIST OF RETAINED PROFESSIONALS WHO HAVE NO OBJECTIONS TO THEIR LATEST FEE STATEMENTS (0.5); REVIEW FEE CHART (0.4); COMMUNICATE WITH L. HASSEL AT GROOM LAW GROUP RE: OBJECTIONS, IF ANY, TO THEIR FEE STATEMENT (0.2).
JJINGO MJ	06/09/06	4.70	REVIEW AFFIDAVITS OF ORDINARY COURT PROFESSIONALS AND ATTEMPT TO CONTACT B. FERRELL AT WASHINGTON PATENT SERVICES AND J. RISIUS AT STOUT RISIUS ROSS RE: OCP AFFIDAVITS (0.7); EMAIL M. PISCITELLI AT DELPHI WITH REGARD TO MARCH FEE STATEMENT OF GROOM LAW GROUP (0.1); DRAFT AND REVISE FOURTH SUPPLEMENTAL INTERIM COMPENSATION ORDER (3.9).
JJINGO MJ	06/12/06	1.30	REVIEW FEE COMMITTEE APPLICATION (0.3); REVIEW OCP AFFIDAVIT RECEIVED FROM WOLFF & SAMSON PC (0.2); REVIEW FEE CHART AND PAYMENTS (0.8).

JJINGO MJ	06/13/06	1.20	REVIEW ORDINARY COURSE PROFESSIONAL AFFIDAVITS AND REQUESTS AND CORRESPOND WITH R. FLETEMEYER (0.9); REVIEW CORRESPONDENCE RECEIVED FROM RETAINED PROFESSIONALS AND CORRESPOND WITH P. TOWER AT RADER RE: INTERIM FEE APPLICATION HEARING DATE (0.3).
JJINGO MJ	06/14/06	2.90	REVIEW FEE CHART AND RETAINED PROFESSIONAL PAYMENTS TO BE MADE AND CORRESPOND WITH J. NOLAN AND M. PISCITELLI AT DELPHI RE: THE SAME (1.7); TELECONFERENCE WITH STOUT RISIUS ROSS WITH REGARD TO OCP AFFIDAVIT (0.3); CORRESPOND WITH R. FLETEMEYER RE: OCP ISSUES (0.2); REVIEW OTHER ISSUES RELATED TO OCPS (0.7).
JJINGO MJ	06/15/06	3.10	REVISE NOTICE OF HEARING AND PROPOSED FOURTH SUPPLEMENTAL ORDER TO REFLECT NEWLY FILED APPLICATIONS (1.0); REVIEW FEE CHART AND RETAINED PROFESSIONAL INVOICES (2.1).
JJINGO MJ	06/19/06	2.50	CORRESPOND WITH J. KLEINMAN, COUNSEL FOR JLL, RE: MONTHLY FEES (0.2); REVIEW FEE CHART AND MONTHLY STATEMENTS OF RETAINED PROFESSIONALS (2.3).
JJINGO MJ	06/20/06	1.90	CORRESPOND WITH S. KOHN AT KING & SPALDING RE: PAYMENT OF KPMG'S FEES AND OTHER FEE ISSUES GENERALLY (0.5); ORGANIZE AND SEND FEE MATERIALS TO K. MANIACI FOR D. SHERBIN AT DELPHI (1.4).
JJINGO MJ	06/21/06	2.10	REVIEW FEE CHART AND INVOICES (1.7); CORRESPOND WITH M. PISCITELLI AT DELPHI (0.2); CORRESPOND WITH R. JANGER AT O'MELVENY (0.2).
JJINGO MJ	06/22/06	2.10	CORRESPONDE WITH M. PISCITELLI RE: INVOICES READY TO BE PAID (0.2); REVIEW PWC RETENTION ORDER RE: THE SAME (1.1); REVIEW FEES AND OTHER INVOICES (0.8).
JJINGO MJ	06/23/06	1.10	TELECONFERENCE WITH A. VONDRA AT PWC RE: FEE STATEMENT PROCESS AND CORRESPOND WITH HIM RE: THE SAME (0.8); TELECONFERENCE WITH L. TRICE AT DELPHI RE: PRE-PETITION EXPENSES (0.3).
JJINGO MJ	06/26/06	4.50	CORRESPOND WITH RETAINED PROFESSIONALS AND M. PISCITELLI RE: PAYMENT OF MONTHLY FEE STATEMENT PAYMENTS (2.0); REVIEW INVOICES, PAYMENTS AND VARIOUS FEE COMMITTEE PROTOCOL PROCEDURES (2.5).
JJINGO MJ	06/27/06	3.10	REVIEW FEE STATEMENTS AND FEE CHART AND CORRESPOND WITH M. PISCITELLI REGARDING INVOICES READY TO BE PAID AND OBJECTION DEADLINES (3.1).

JJINGO MJ	06/28/06	0.30	TELECONFERENCE WITH M. PISCITELLI RE: OBJECTION DEADLINES (0.1); CORRESPOND WITH J. ALLEN AT JLL RE: SECOND INTERIM FEE DEADLINE (0.1); CORRESPOND WITH REPRESENTATIVE FROM PRICE HENEVELD RE: HEARING ON FEES (0.1).
JJINGO MJ	06/29/06	1.20	CONVERSATION WITH B. DIMOS AT KING & SPALDING RE: FEES OF KPMG; CORRESPOND WITH M. PISCITELLI AT DELPHI RE: THE SAME AND FEES GENERALLY (0.8); CORRESPOND WITH J. NOLAN AT DELPHI RE: FEE PAYMENTS TO ERNST & YOUNG (0.4).
JJINGO MJ	06/30/06	1.40	REVIEW INVOICES AND CORRESPOND WITH M. PISCITELLI AT DELPHI RE: CERTAIN FEE ISSUE (0.7); STRATEGIZE RE: LCC (0.3); TELECONFERENCES WITH J. SHEPARD AT WILMER CUTLER RE: FEE GUIDELINES (0.4).
		50.00	
MEISLER RE	06/05/06	0.30	ATTENTION TO PROFESSIONAL FEE ESTIMATES FOR LATHAM AND TOGUT (0.1); ATTENTION TO INQUIRY RE: D&T RETENTION (0.2).
MEISLER RE	06/21/06	0.20	DRAFT INTERNAL CORRESPONDENCE RE: FRIED FRANK RETENTION APPLICATION (0.2).
MEISLER RE	06/26/06	0.10	RESPOND TO INQUIRIES RE: EXPENSE REIMBURSEMENT (0.1).
MEISLER RE	06/27/06	0.10	REVIEW RESOLUTION OF INQUIRY RE: REIMBURSEMENT OF EXPENSES (0.1).
MEISLER RE	06/29/06	1.10	REVIEW DOCUMENTS FROM LEGAL COST CONTROL (0.9); DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.1); RESPOND TO COMPANY CORRESPONDENCE RE: ESTIMATE OF PROFESSIONAL FEES (0.1).
		1.80	
ZIEGLER VE	06/01/06	5.40	REVISE PWC'S RETENTION APPLICATION (4.5); TELECONFERENCE WITH A. SMITH RE: PWC'S DECLARATION AND DISPUTE RESOLUTION CLAUSE (0.9).
ZIEGLER VE	06/02/06	2.10	COORDINATE PAYMENTS OF RETAINED PROFESSIONALS (1.7); EMAIL CORRESPONDENCE WITH J. NOLAN RE: SAME (0.4).
ZIEGLER VE	06/04/06	2.10	REVISE PWC'S RETENTION APPLICATION (2.1).

ZIEGLER VE	06/05/06	11.70	REVISE PWC'S RETENTION APPLICATION (5.4); TELECONFERENCE WITH ANDREA SMITH RE: PWC'S DECLARATION AND DISPUTE RESOLUTION CLAUSE (0.8); MEETING AND EMAIL CORRESPONDENCE WITH WITH K. CRAFT RE: SAME (0.6); EMAIL CORRESPONDENCE WITH J. WITHSON RE: SAME (0.5); PREPARE SAME FOR FILING (0.4); RESEARCH ISSUES RE: RETENTION OF DLA PIPER (0.5); EMAIL CORRESPONDENCE WITH M. BROWN RE: FEE STATEMENTS AND APPLICATIONS (0.4); EMAIL CORRESPONDENCE WITH ALL RETAINED PROFESSIONALS RE: DEADLINE FOR SUBMISSION OF BUDGETS (0.3); ANALYZE PAYMENTS MADE TO PROFESSIONALS (2.1); EMAIL CORRESPONDENCE WITH M. PISCITELLI RE: OUTSTANDING FEES AND INVOICES AND DEADLINES (0.7).
ZIEGLER VE	06/06/06	4.00	WORK ON PAYMENTS TO PROFESSIONAL (2.1); TELECONFERENCES WITH M. KAMISCHLE RE: PAYMENTS TO JLL (0.3); EMAIL CORRESPONDENCE WITH L. TRICE RE: SAME AND DETAILS (0.7); EMAIL CORRESPONDENCE WITH RETAINED PROFESSIONALS RE: SERVICE OF MONTHLY FEE STATEMENTS AND APPLICATIONS TO FEE COMMITTEE (0.9).
ZIEGLER VE	06/07/06	2.30	REVISE NOTICE OF ORDINARY COURSE PROFESSIONALS (2.3).
ZIEGLER VE	06/08/06	8.10	WORK ON PAYMENTS TO PROFESSIONAL (2.1); WORK ON CREDITORS' COMMITTEE REQUEST TO MODIFY PWC'S PROPOSED RETENTION ORDER (3.2); TELECONFERENCES WITH M. RIELA RE: SAME (0.8); TELECONFERENCE WITH L. TRICE FROM DELPHI RE: COMPENSATION OF PROFESSIONALS (0.3); FOLLOW UP ON PAYMENTS TO UNION PROFESSIONALS (0.4); TELECONFERENCE AND EMAIL CORRESPONDENCE WITH J. VITALE RE: SAME (1.3).
ZIEGLER VE	06/09/06	3.70	DRAFT NOTICE OF CHANGE OF HEARING DATE ON FEE APPLICATIONS (0.6); PREPARE EXHIBIT WITH PAYMENT INFORMATION AND HOLDBACK AMOUNTS TO SAME (3.1).
ZIEGLER VE	06/12/06	8.70	EMAIL CORRESPONDENCE WITH M. BROWN RE: FEE STATEMENTS AND APPLICATIONS (0.5); EMAIL CORRESPONDENCE WITH ALL RETAINED PROFESSIONALS RE: DEADLINE FOR SUBMISSION OF BUDGETS (0.4); ANALYZE PAYMENTS MADE TO PROFESSIONALS (2.2); EMAIL CORRESPONDENCE WITH M. PISCITELLI RE: OUTSTANDING FEES AND INVOICES AND DEADLINES (0.8); FOLLOW UP ON M. PISCITELLI'S INQUIRIES RE: FEE STATEMENTS (0.6); WORK ON PAYMENTS CHART (2.1); REVISE THIRD NOTICE OF ORDINARY COURSE PROFESSIONALS (2.1).

ZIEGLER VE	06/13/06	7.90	WORK ON PAYMENTS TO PROFESSIONAL (2.1); TELECONFERENCES WITH M. KAMISCHLE RE: PAYMENTS TO JLL (0.3); WORK ON CREDITORS' COMMITTEE REQUEST TO MODIFY PWC'S PROPOSED RETENTION ORDER (3.9); TELECONFERENCES WITH M. RIELA RE: SAME (0.9); EMAIL CORRESPONDENCE WITH K. CRAFT AND J. WITSON RE: SAME (0.7).
ZIEGLER VE	06/14/06	5.20	REVISE AND FILE NOTICE OF ORDINARY COURSE PROFESSIONALS (2.2); EMAIL CORRESPONDENCE WITH R. FLETEMEYER RE: SAME (0.9); DRAFT SCRIPT OF PWC (0.9); EMAIL CORRESPONDENCE WITH K. CRAFT RE: REVISED PWC ORDER (0.7); EMAIL CORRESPONDENCE WITH M. RIELA RE: SAME (0.5).
ZIEGLER VE	06/15/06	10.00	WORK ON CREDITORS' COMMITTEE REQUEST TO MODIFY PWC'S PROPOSED RETENTION ORDER (3.8); TELECONFERENCES WITH M. RIELA RE: SAME (0.9); EMAIL CORRESPONDENCE WITH K. CRAFT AND J. WITSON RE: SAME (0.7); EMAIL CORRESPONDENCE WITH J. ALLEN RE: HEARING OF FIRST INTERIM FEE APPLICATIONS (0.9); REVIEW AND PREPARE BINDERS OF DOCUMENTS FOR FEE COMMITTEE MEETING (3.7).
ZIEGLER VE	06/16/06	3.00	LEGAL RESEARCH RE: RETENTION OF LIXICON AND FTI'S ENGAGEMENT (2.1); DRAFT EMAIL MEMO RE: SAME (0.9).
		74.20	
Total Associate		127.40	
DEMMA J	06/02/06	5.60	UPDATE PROFESSIONAL FEES AND PRESENTATION MATERIALS FOR UNSECURED CREDITORS COMMITTEE MEETING (5.6).
		5.60	
ROSEN R	06/12/06	0.60	REVIEW, COMPILE FRIED FRANK DOCUMENTS FOR 6/19 HEARING BINDER (0.6).
ROSEN R	06/17/06	0.90	WORK ON JEFFERIES SCRIPT FOR 6/19 HEARING BINDER (0.4); UPDATE 6/19 HEARING BINDERS RE: SAME (0.5).
ROSEN R	06/22/06	0.90	REVIEW CASE DOCKET RE: CASE PROFESSIONALS' FIRST INTERIM FEE APPLICATIONS SCHEDULED FOR 7/19 OMNIBUS HEARING (0.9).
		2.40	
SALAZAR AG	06/07/06	1.30	SEARCH FOR PRECEDENT OCP NOTICE AND UPDATE WITH NEW PROFESSIONALS (0.7); UPDATE LISTS OF OCPS RETAINED (0.6).
SALAZAR AG	06/09/06	3.40	UPDATE LIST OF RETAINED OCP (0.4); RESPOND TO INQUIRY ON PRO HAC FEES (0.2); RESEARCH DOCKETS FOR PRECEDENT OF PWC RETENTION (1.6); REVIEW AFFIDAVITS OF SERVICE FOR FILING (1.2).

SALAZAR AG	06/12/06	0.60	REVIEW FILED OCP AFFIDAVITS AND UPDATE LIST OF RETENTIONS (0.6).
SALAZAR AG	06/13/06	1.00	PREPARE AND FILE LIST OF OCP (0.5); COORDINATE SERVICE WITH KCC (0.5).
SALAZAR AG	06/14/06	0.20	UPDATE OCP LIST WITH NEW RETENTIONS (0.2).
SALAZAR AG	06/15/06	1.30	PULL ALL PWC RETENTION PLEADINGS AND SEND TO COURT FOR ENTRY OF ORDER (1.3).
SALAZAR AG	06/20/06	0.80	REVIEW FEE APPLICATIONS RECEIVED AND ORGANIZE FOR CHARTS (0.8).
SALAZAR AG	06/21/06	0.20	DISCUSS PWC APPLICATION FOR RETENTION WITH CLERK (0.2).
SALAZAR AG	06/22/06	0.30	UPDATE LIST OF OCPS RETAINED (0.3).
		9.10	
ZSOLDOS AF	06/01/06	4.50	CREATE LIST OF PROFESSIONALS FOR FOLLOW UP WITH COMPANY (1.6); COORDINATE MAILING OF FEE COMMITTEE MATERIALS TO FEE COMMITTEE MEMBERS (0.8); UPDATE FEE CHART (2.1).
ZSOLDOS AF	06/06/06	1.70	ORGANIZE FEE COMMITTEE PREPARATORY BINDERS (1.7).
ZSOLDOS AF	06/07/06	2.70	SEND EMAILS RE: OBJECTION DEADLINES (0.7); RESPONDING TO EMAILS RE: VARIOUS INQUIRIES ON FEES (0.5); UPDATE FEE CHART TO REFLECT NEWEST FEE STATEMENTS (1.5).
ZSOLDOS AF	06/13/06	3.40	ORGANIZE NEWLY RECEIVED FEE STATEMENTS AND UPDATE CHART (3.4).
ZSOLDOS AF	06/14/06	4.40	ORGANIZE FEE STATEMENTS (1.4); UPDATE CHART TO REFLECT NEWLY RECEIVED STATEMENTS (2.7); EMAIL CORRESPONDENCE RE: KPMG OUTSTANDING PAYMENTS (0.3).
ZSOLDOS AF	06/15/06	2.20	UPDATE FEE CHART AND ORGANIZE NEWLY RECEIVED STATEMENTS (2.2).
ZSOLDOS AF	06/20/06	0.80	DETERMINE OBJECTION DEADLINES FOR FEE STATEMENTS AND SEND EMAILS TO PROFESSIONALS TO CONFIRM OBJECTIONS/NO OBJECTIONS AND AUTHORIZE PAYMENT FROM COMPANY (0.8).
ZSOLDOS AF	06/21/06	5.10	UPDATE FEE CHART WITH PENDING PAYMENTS (0.8); UPDATE FEE CHART WITH PAYMENTS MADE AND NEWLY RECEIVED FEE STATEMENTS (4.3).
ZSOLDOS AF	06/23/06	1.60	UPDATE FEE CHART (1.6).

ZSOLDOS AF	06/26/06	3.60	CREATE LIST OF PROFESSIONALS WITH VOLUNTARY FEE ACCOMODATIONS GIVEN IN FEE APPLICATIONS AND AMOUNT OF REDUCTION (2.4); UPDATE CHART OF PROFESSIONALS GIVING VOLUNTARY FEE APPLICATIONS AND PULL RELEVANT EVIDENTIARY INFORMATION IN FEE APPLICATIONS (0.6); UPDATE FEE CHART WITH PAYMENTS MADE AND NEW FEE STATEMENTS RECEIVED (0.6).
		30.00	
Total Legal Assistant		47.10	
TOTAL TIME		<u>186.10</u>	

Delphi Corporation (DIP)
Retention / Fee Matters/Objections (Others)

Bill Date: 07/31/06
Bill Number: 1128095

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	06/02/06	Copy Center, D	2,667.50
In-house Reproduction	06/02/06	Copy Center, D	2,747.89
In-house Reproduction	06/06/06	Copy Center, D	0.80
In-house Reproduction	06/06/06	Copy Center, D	924.96
In-house Reproduction	06/09/06	Copy Center, D	86.00
In-house Reproduction	06/13/06	Copy Center, D	413.98
In-house Reproduction	06/16/06	Copy Center, D	48.60
In-house Reproduction	06/20/06	Copy Center, D	174.89
In-house Reproduction	06/23/06	Copy Center, D	44.20
In-house Reproduction	06/30/06	Copy Center, D	581.18
		TOTAL IN-HOUSE REPRODUCTION	\$7,690.00
Telephone Expense	06/30/06	Telecommunications, D	3.02
Telephone Expense	06/30/06	Telecommunications, D	3.74
Telephone Expense	06/30/06	Telecommunications, D	0.20
Telephone Expense	06/30/06	Telecommunications, D	0.04
		TOTAL TELEPHONE EXPENSE	\$7.00
Lexis/Nexis	06/14/06	Jjingo MJ	13.00
		TOTAL LEXIS/NEXIS	\$13.00
Messengers/ Courier	06/01/06	Dist Serv/Mail/Page, D	50.62
Messengers/ Courier	06/01/06	Dist Serv/Mail/Page, D	29.63
Messengers/ Courier	06/01/06	Dist Serv/Mail/Page, D	14.03
Messengers/ Courier	06/01/06	Dist Serv/Mail/Page, D	13.26
Messengers/ Courier	06/01/06	Dist Serv/Mail/Page, D	20.28
Messengers/ Courier	06/01/06	Dist Serv/Mail/Page, D	18.75
Messengers/ Courier	06/01/06	Dist Serv/Mail/Page, D	20.03
Messengers/ Courier	06/01/06	Dist Serv/Mail/Page, D	35.63
Messengers/ Courier	06/01/06	Dist Serv/Mail/Page, D	26.28
Messengers/ Courier	06/01/06	Dist Serv/Mail/Page, D	19.30
Messengers/ Courier	06/01/06	Dist Serv/Mail/Page, D	48.59
Messengers/ Courier	06/01/06	Dist Serv/Mail/Page, D	20.27
Messengers/ Courier	06/01/06	Dist Serv/Mail/Page, D	14.04

Disbursement	Date	Vendor/Employee/Dept.	Amount
Messengers/ Courier	06/01/06	Dist Serv/Mail/Page, D	18.72
Messengers/ Courier	06/01/06	Dist Serv/Mail/Page, D	13.27
Messengers/ Courier	06/01/06	Dist Serv/Mail/Page, D	31.67
Messengers/ Courier	06/01/06	Dist Serv/Mail/Page, D	13.26
Messengers/ Courier	06/01/06	Dist Serv/Mail/Page, D	29.64
Messengers/ Courier	06/01/06	Dist Serv/Mail/Page, D	20.27
Messengers/ Courier	06/01/06	Dist Serv/Mail/Page, D	14.05
Messengers/ Courier	06/06/06	Dist Serv/Mail/Page, D	6.41
		TOTAL MESSENGERS/ COURIER	\$478.00
Wireless - Mo- bile/Cellular/Pager	06/15/06	Meisler RE	6.00
		TOTAL WIRELESS - MOBILE/CELLULAR/PAGER	\$6.00
		TOTAL MATTER	\$8,194.00

Delphi Corporation (DIP)

Bill Date: 08/31/06

Retention / Fee Matters/Objections (Others)

Bill Number: 1122597

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	07/10/06	0.80	EMAILS FROM/TO D. SHERBIN, A. LEONHARD, R. ROSENBERG RE FEE COMMITTEE MATTERS (0.4); REVIEW LEGAL COST CONTROL MATERIALS (0.2); FOLLOW-UP ON FOURTH SUPPLEMENTAL INTERIM COMPENSATION ORDER (0.2).
BUTLER, JR. J	07/11/06	0.20	FOLLOW-UP ON FTI-LEXICON SUPPLEMENTAL RETENTION MATTERS INCLUDING EMAILS FROM/TO D. SHERBIN AND R. EISENBERG (0.2).
BUTLER, JR. J	07/12/06	0.20	REVIEW MATERIALS FROM R. ROSENBERG RE FEE COMMITTEE GUIDELINES (0.2).
BUTLER, JR. J	07/15/06	0.20	FURTHER EMAILS FROM/TO D. SHERBIN AND R. EISENBERG RE FTI-LEXICON RETENTION (0.2).
BUTLER, JR. J	07/18/06	0.30	CONTINUE TO PREPARE FOR JULY 19TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE CONSOLIDATION OF HEARING ON FIRST AND SECOND FEE APPLICATION HEARING AT OCTOBER 2006 OMNIBUS HEARING AND LCC FEE AUDITOR RETENTION FOR FEE COMMITTEE (0.3).
BUTLER, JR. J	07/19/06	0.40	PREPARE FOR (0.2) AND PARTICIPATE IN (0.2) OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: CONSOLIDATION OF HEARING ON FIRST AND SECOND FEE APPLICATION HEARING AT OCTOBER 2006 HEARING AND LCC FEE AUDITOR RETENTION FOR FEE COMMITTEE.
BUTLER, JR. J	07/24/06	0.20	EMAILS TO/FROM B. STEINGART RE: SUPPLEMENTAL 2014 DECLARATION (0.2).
		2.30	
Total Partner		2.30	
MATZ TJ	07/07/06	1.80	TELECONFERENCE WITH U.S. TRUSTEE RE: RETENTION OF LEGAL COST CONTROL, ADJOURNMENT OF HEARING, INTERIM FEE APPLICATIONS AND DISCUSSIONS RE: HOLD-BACK (0.8); CORRESPONDENCE WITH PWC RE: FEE APPLICATION (0.2); TELECONFERENCE WITH S. CORCORAN RE: MAYER BROWN SUPPLEMENT ENGAGEMENT LETTER (0.2); CORRESPONDENCE WITH S. JOHNSTON RE: FEE APPLICATIONS, GUIDELINES (0.2); TELECONFERENCE WITH S. JOHNSTON RE: SAME (0.2); FOLLOW UP RE: FEE GUIDELINES (0.2).

MATZ TJ	07/10/06	3.20	CORRESPONDENCE WITH O'MELVENY RE: FEE APPLICATIONS (0.1); CORRESPONDENCE WITH COVINGTON & BURLING RE: FEE APPLICATIONS (0.2); TELECONFERENCE WITH PRICEWATERHOUSE RE: FEE APPLICATIONS (0.3); TELECONFERENCE WITH MESIROW RE: FEE APPLICATIONS (0.1); FOLLOW UP WORK RE: SAME (0.3); FURTHER ANALYSIS AND DRAFTING RE: HARBINGER TRADING ORDER (0.9); TELECONFERENCE WITH D. SHERBIN RE: FIRST INTERIM FEE APPLICATIONS, HOLD-BACKS, LEGAL COST CONTROL (0.4); FOLLOW UP CALL FROM D. SHERBIN RE: SAME (0.3); FOLLOW UP RE: AMENDED FEE APPLICATION (0.2); FURTHER ANALYSIS RE: PRICEWATERHOUSE FINAL FEE APPLICATION (0.4).
MATZ TJ	07/11/06	1.80	FINALIZING FORTH SUPPLEMENTAL INTERIM COMPENSATION ORDER (0.4); CORRESPONDENCE WITH D. SHERBIN RE: SAME AND MEETING (0.2); FORWARDING PROPOSED ORDER TO CHAMBERS (0.2); TELECONFERENCE WITH CHAMBERS RE: SAME (0.6); CORRESPONDENCE WITH WARNER STEPHENS AND ERNST & YOUNG RE: INTERIM FEE APPLICATIONS (0.2); FOLLOW UP RE: SAME (0.2).
MATZ TJ	07/12/06	1.00	REVIEWING AND REVISING THIRD QUARTERLY ORDINARY COURSE PROFESSIONALS STATEMENT (0.3); CORRESPONDENCE WITH CHAMBERS RE: FOURTH SUPPLEMENTAL INTERIM COMPENSATION ORDER (0.2); FOLLOW UP RE: SAME (0.2); CORRESPONDENCE WITH ERNST & YOUNG RE: FEE APPLICATION EXTENSION RE: UCC OBJECTION THERETO (0.3).
MATZ TJ	07/13/06	0.60	TELECONFERENCE WITH CHAMBERS RE: INTERIM COMPENSATION ORDER (0.2); CORRESPONDENCE WITH DLA PIPER RE: RETENTION (0.2); REVIEWING MATTER OF LEGAL COST CONTROL RETENTION ADJOURNMENT (0.2).
MATZ TJ	07/17/06	0.80	CORRESPONDENCE WITH FTI RE: SUPPLEMENTAL RETENTION APPLICATION (0.3); TELECONFERENCE WITH S. CORCORAN RE: DLA PIPER ACCOUNTS AND RETENTION (0.2); TELECONFERENCE FROM MESIROW RE: ACCOUNTS, FIRST INTERIM FEE APPLICATION (0.2); REVIEWING NOTICE TO ALL PROFESSIONALS RE: SAME (0.1).
MATZ TJ	07/19/06	0.30	FOLLOW UP RE: LEXICON RETENTION MATERIALS (0.3).
MATZ TJ	07/20/06	0.60	CONTINUING REVIEW AND REVISE OF LEXICON RETENTION PRESENTMENT (0.6).
MATZ TJ	07/25/06	0.40	REVIEWING LEXICON RETENTION AND PRELIMINARY COMMENTS (0.4).

MATZ TJ	07/26/06	3.80	REVIEWING AND REVISING LEXICON RETENTION APPLICATION (1.8); TELECONFERENCE WITH A. FRANKUM OF FTI RE: SAME, ENGAGEMENT LETTER AND DECLARATION (0.3); FURTHER REVISIONS TO LEXICON RETENTION APPLICATION (0.6); CORRESPONDENCE WITH SHEARMAN & STERLING RE: SAME (0.2); TELECONFERENCE WITH B. SHAW RE: SECOND INTERIM FEE APPLICATION (0.2); REVIEWING SAME (0.2); TELECONFERENCE WITH B. SHAW RE: SAME (0.1); TELECONFERENCE WITH MESIROW FINANCIAL RE: FEE APPLICATION (0.2); TELECONFERENCE WITH SHERMAN & STERLING RE: FEE APPLICATION (0.2).
MATZ TJ	07/31/06	0.30	CORRESPONDENCE WITH KPMG RE: INTERIM FEE APPLICATION (0.3).
		14.60	
Total Counsel		14.60	
JJINGO MJ	07/05/06	0.50	REVIEW FEES AND CORRESPOND WITH M. PISCITELLI AT DELPHI AND B. DIMOS AT KING & SPALDING LLP, COUNSEL FOR KPMG (0.5).
JJINGO MJ	07/06/06	0.20	EMAIL TO M. PISCITELLI AT DELPHI RE: FEES (0.2).
JJINGO MJ	07/07/06	1.30	REVIEW AND UPDATE FEE CHART(1.1); TELECONFERENCE WITH L. GRETCHKO AT HOWARD & HOWARD TO DISCUSS JULY 19TH FEE HEARING AND OTHER FEE RELATED ISSUES (0.2).
JJINGO MJ	07/10/06	2.30	REVIEW FEE CHART AND CERTAIN INVOICES (1.9); PREPARE FOR AND PHONE S. BLAZIK AT DECHERT RE: ORDINARY COURSE PROFESSIONAL AFFIDAVIT (0.4).
JJINGO MJ	07/11/06	1.90	REVIEW FEE INVOICES AND FEE CHART (0.9); FINALIZE FOURTH SUPPLEMENTAL INTERIM COMPENSATION ORDER FOR FILING (0.6); CORRESPOND WITH L. GRETCHKO AT HOWARD & HOWARD, B.DIMOS AT K &S AND M. PISCITELLI ATE DELPHI RE: FEE PAYMENTS (0.4).
JJINGO MJ	07/12/06	1.10	WORK ON ORDINARY COURSE PROFESSIONAL STATEMENT (0.9); CORRESPOND WITH L. GRETCHKO AT HOWARD & HOWARD AND C. REIMER AT MAYER BROWN (0.2).
JJINGO MJ	07/13/06	0.70	TELECONFERENCE WITH C. REIMER AT MAYER BROWN RE BUDGETS (0.3); TELECONFERENCE WITH W. EGUCHI AT MAYER BROWN RE: BUDGETS (0.1); CORRESPOND WITH S. CORCORAN RE: NOTICE OF THIRD QUARTERLY OCP STATEMENT AND REVIEW SERVICE LIST RE: THE SAME (0.3).

JJINGO MJ	07/14/06	2.40	CORRESPOND WITH R. FLETMEYER RE: THIRD QUARTERLY OCP STATEMENT (0.2); REVIEW AND REVISE THE SAME BEFORE FILING AND SERVICE (1.8); CORRESPOND WITH A. VONDRA RE: PWC'S PAYMENT AND CORRESPOND WITH M. PISCITELLI AT DELPHI RE: THE SAME (0.4).
JJINGO MJ	07/17/06	1.60	CORRESPOND WITH RETAINED PROFESSIONALS RE: RESCHEDULING OF FEE HEARING; REVIEW FEE CHART AND INVOICES (1.6).
JJINGO MJ	07/18/06	4.70	REVIEW SERVICE LIST WITH REGARD TO FOURTH SUPPLEMENTAL INTERIM COMPENSATION ORDER (0.7); RESPOND TO CERTAIN RETAINED PROFESSIONAL INQUIRIES RE: THE ORDER (1.9); REVIEW FEE STATEMENTS AND INVOICES (2.1).
JJINGO MJ	07/19/06	6.10	REVIEW LEXECON ENGAGEMENT LETTER AND PULL FTI MATERIALS RE: THE SAME; BEGIN TO DRAFT RETENTION APPLICATION (4.7); REVIEW FEES AND FEE CHART (1.4).
JJINGO MJ	07/20/06	7.60	CONTINUE TO DRAFT LEXECON RETENTION APPLICATION (4.1); REVIEW FEE CHART AND FEE INVOICES AND CORRESPOND WITH M. PISCITELLI RE: THE SAME (2.2); CONVERSATION WITH B. DIMOS AT KING AND SPALDING RE: KPMG'S FEES (0.3); REVIEW CERTAIN PARTS OF FEE APPLICATION (1.0).
JJINGO MJ	07/21/06	2.70	CORRESPOND WITH M. PISCITELLI AT DELPHI RE: PROTOCOL UNDER THE FOURTH SUPPLEMENTAL INTERIM COMPENSATION ORDER (2.7).
JJINGO MJ	07/25/06	3.00	CORRESPOND WITH RETAINED PROFESSIONALS RE: SECOND INTERIM FEE APPLICATION DEADLINE (0.6); CORRESPOND WITH B. DIMOS AT K&S AND J. NOLAN AT DELPHI RE: PAYMENT OF KPMG'S FEES (0.3); REVIEW CERTAIN RETENTION ORDERS IN CONNECTION WITH LEXECON'S RETENTION APPLICATION AND REVIEW AND REVISE THE SAME (2.1).
JJINGO MJ	07/26/06	5.20	CORRESPOND WITH M. PISCITELLI RE: ONE-HALF OF HOLDBACK AMOUNT DUE CERTAIN RETAINED PROFESSIONALS AND REVIEW THE SAME (0.7); REVIEW AND REVISE LEXECON RETENTION APPLICATION AND STRATEGIZE AND CORRESPOND WITH A. FRANKUM AND SHEARMAN AND STERLING RE: THE SAME (4.5).
JJINGO MJ	07/27/06	0.20	CORRESPOND WITH M. PISCITELLI AND J. NOLAN RE: CERTAIN FEE INVOICES (0.2).
JJINGO MJ	07/28/06	2.40	FOLLOW UP ON CERTAIN ORDINARY COURSE PROFESSIONAL CONCERNS (2.4).
JJINGO MJ	07/31/06	0.40	CORRESPONDENCE WITH CERTAIN RETAINED PROFESSIONALS WITH RESPECT TO FEE APPLICATIONS (0.4).

44.30

MEISLER RE	07/07/06	0.50	REVIEW FEES SUBMITTED BY PROFESSIONALS RE: COMPLIANCE WITH INTERIM COMP (0.5).
MEISLER RE	07/10/06	0.70	REVIEW INQUIRY RE: FEE PROTOCOL FOR PURPOSES OF PROFESSIONAL FEES COVERING INVESTIGATORY WORK (0.1); WORK ON RESPONDING TO M. WARNER'S REQUEST RE: PROFESSIONAL FEES (0.2); REVIEW JOINT INTEREST AGREEMENT RE: ADOPTION OF LEGAL COST CONTROL AS AN APPROVED/DESIGNATED PROFESSIONAL (0.4).
MEISLER RE	07/11/06	0.10	TELECONFERENCE WITH M. WARNER RE: PROFESSIONAL FEES (0.1).
MEISLER RE	07/12/06	0.10	CONTINUED WORKING ON RESOLVING M. WARNER'S ISSUE RE: PROFESSIONAL FEES (0.1).
MEISLER RE	07/14/06	0.30	REVIEW AND REVISE SCRIPTS AND PROFFERS RE: CONTINUANCE OF FEE APPLICATIONS (0.3).
MEISLER RE	07/23/06	0.20	REVIEW FRIED FRANK 2014 STATEMENT (0.1); DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.1).
MEISLER RE	07/25/06	0.40	REVIEW INQUIRY RE: COMPLIANCE WITH LEGAL COST CONTROL GUIDELINES (0.2); RESPOND TO INQUIRIES RE: FEE APPLICATIONS (0.2).
		2.30	
Total Associate		46.60	
ROSEN R	07/06/06	2.80	COMPILE LIST OF CASE PROFESSIONALS AND FIRST INTERIM FEE APPLICATION DOCKET NOS RE: SAME (1.9); START TO COMPILE ABBREVIATED FORMS OF FEE APPLICATIONS FOR 7/19 HEARING (0.9).
ROSEN R	07/07/06	3.80	CONTINUE TO COMPILE ABBREVIATED FORMS OF CASE PROFESSIONALS' FIRST INTERIM FEE APPLICATIONS RE: 7/19 HEARING (3.2); REVISE, UPDATE INDEX RE: SAME (0.6).
ROSEN R	07/10/06	1.20	REVIEW FIRST INTERIM FEE APPLICATIONS ON DRAFT 7/19 HEARING AGENDA FOR COMPLETENESS (0.9); COMPILE, FORWARD INFORMATION RE: OUTSTANDING FEE APPLICATIONS RE: SAME (0.3).
ROSEN R	07/14/06	0.80	WORK ON DRAFT FIRST INTERIM FEE APPLICATION SCRIPT FOR INSERTION IN 7/19 HEARING BINDER (0.8).

ROSEN R	07/18/06	1.90	TELECONFERENCES WITH AND FORWARD FOURTH SUPPLEMENTAL INTERIM COMP ORDER RESCHEDULING FIRST INTERIM FEE APP HEARING TO 10/19 TO K. MANIACI, DELPHI AND J. ALLEN, JAECKLE FLEISCHMANN (0.3); COMPILE, FORWARD COPIES OF FIRST INTERIM FEE APPLICATIONS TO REQUESTING TEAM ATTORNEY (1.6).
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10.50

ZSOLDOS AF	07/06/06	2.00	UPDATE FEE CHART WITH RECENT PAYMENTS MADE (1.2); UPDATE FEE CHART WITH RECENTLY RECEIVED FEE STATEMENTS (0.8).
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ZSOLDOS AF	07/10/06	2.30	UPDATE FEE CHART WITH NEWLY RECEIVED FEE STATEMENTS (2.3).
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ZSOLDOS AF	07/11/06	2.90	PREPARE LIST OF ORDINARY COURSE PROFESSIONALS (0.8); PREPARE LIST OF ORDINARY COURSE PROFESSIONALS ADDED DURING SECOND INTERIM FEE APPLICATION PERIOD (0.6); PREPARE LIST OF RETENTION APPLICATIONS FILED DURING SECOND INTERIM FEE APPLICATION PERIOD (0.9); UPDATE LIST OF OCP AFFIDAVITS FILED WITH THE COURT (0.6).
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ZSOLDOS AF	07/12/06	1.40	ORGANIZE FEE STATEMENTS AND FILING (0.3); UPDATE CHART OF FEES AND EXPENSES FOR UCC MEETING (0.3); DETERMINE THE NUMBER OF RETAINED PROFESSIONALS WHO FILED RETENTION APPLICATIONS DURING SECOND INTERIM PERIOD THAT WERE OCP'S BEFOREHAND (0.8).
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ZSOLDOS AF	07/17/06	3.10	UPDATE FEE CHART WITH NEWLY RECEIVED STATEMENTS (0.4); FORMAT CHART TO REFLECT NEWLY RETAINED PROFESSIONALS IN ANTICIPATION OF RECEIVING FEE STATEMENTS (2.7).
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ZSOLDOS AF	07/20/06	4.90	UPDATE FEE CHARTS WITH NEWLY RECEIVED MONTHLY STATEMENTS (3.1); SEND EMAILS TO PROFESSIONALS RE: OBJECTION DEADLINES AND AUTHORIZATION OF PAYMENT (1.1); UPDATE CHART TO REFLECT RESPONSES RE: ABOVE (0.7).
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ZSOLDOS AF	07/21/06	3.10	UPDATE FEE CHARTS WITH NEWLY RECEIVED INFORMATION (1.8); ORGANIZE FEE STATEMENTS (1.3).
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ZSOLDOS AF	07/24/06	2.90	CREATE CHART SHOWING BREAKDOWN OF RETAINED PROFESSIONALS' 20% HOLDBACK FOR EACH MONTH, FEE PERIOD, AND FOR EACH PROFESSIONAL COMBINED (2.6); DRAFT AND SEND EMAIL TO M. PISTICELLI AT DELPHI RE: ABOVE (0.3).
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ZSOLDOS AF	07/26/06	2.70	CHECK OBJECTION DEADLINES AND SEND EMAILS TO PROFESSIONALS RE: SAME (0.5); CHECK AND UPDATE 20% HOLDBACK CHART WITH M. PISTICELLI'S COMMENTS FOR DISCREPANCIES (1.9); TELECONFERENCE WITH M. PISTICELLI RE SAME (0.3).
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ZSOLDOS AF	07/27/06	0.50	SEND FOLLOW UP EMAILS TO PROFESSIONALS RE: OBJECTION DEADLINES (0.4); UPDATE CHART RE: ABOVE (0.1).
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25.80

Total Legal Assistant	36.30
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WORSHECK TM	07/12/06	0.40	PREPARE FEE STATEMENTS FOR DISTRIBUTION (0.4).
WORSHECK TM	07/18/06	1.80	PREPARE FEE STATEMENTS FOR ATTORNEY REVIEW (1.8).
		2.20	
Total Legal Assistant Support		2.20	

TOTAL TIME	<u>102.00</u>
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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Retention / Fee Matters/Objections (Others)

Bill Date: 08/31/06
Bill Number: 1122597

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	07/04/06	Copy Center, D	309.68
In-house Reproduction	07/11/06	Copy Center, D	38.70
In-house Reproduction	07/11/06	Copy Center, D	361.98
In-house Reproduction	07/18/06	Copy Center, D	616.66
In-house Reproduction	07/21/06	Copy Center, D	118.69
In-house Reproduction	07/25/06	Copy Center, D	169.59
In-house Reproduction	07/25/06	Copy Center, D	11.60
In-house Reproduction	07/28/06	Copy Center, D	34.10
TOTAL IN-HOUSE REPRODUCTION			\$1,661.00
Telephone Expense	07/28/06	Telecommunications, D	1.48
Telephone Expense	07/28/06	Telecommunications, D	2.08
Telephone Expense	07/28/06	Telecommunications, D	0.24
Telephone Expense	07/28/06	Telecommunications, D	0.20
TOTAL TELEPHONE EXPENSE			\$4.00
Outside Re- search/Internet Services	07/06/06	Pacer Service Center	39.00
TOTAL OUTSIDE RESEARCH/INTERNET SERVICES			\$39.00
TOTAL MATTER			\$1,704.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Retention / Fee Matters/Objections (Others)

Bill Date: 09/30/06
Bill Number: 1128097

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	08/01/06	0.20	DEVELOP RESPONSE TO A. LEONHARD RE: FEE COMMITTEE MATTERS INCLUDING LEGAL COST CONTROL RETENTION (0.2).
BUTLER, JR. J	08/07/06	0.30	REVIEW FEE COMMITTEE RESPONSES TO LATHAM AND WATKINS AND PROPOSED SUPPLEMENTAL STATEMENT RE: LEGAL COST CONTROL RETENTION (0.3).
BUTLER, JR. J	08/14/06	0.30	EMAILS FROM/TO A. LEONHARD RE: LEGAL COST CONTROL AND RELATED FEE COMMITTEE MATTERS (0.3).
BUTLER, JR. J	08/15/06	0.20	EMAILS TO/FROM D. SHERBIN AND A. LEONHARD RE: LEGAL COST CONTROL PROJECT CODES (0.2).
		1.00	
MARAFIOTI KA	08/01/06	0.30	TELECONFERENCE FROM A. LEONHARD RE: FEE COMMITTEE ISSUES (0.2) AND FOLLOWUP CORRESPONDENCE RE: SAME (0.1).
MARAFIOTI KA	08/02/06	0.10	CORRESPONDENCE RE: LEXICON RETENTION (0.1).
MARAFIOTI KA	08/03/06	0.10	TELECONFERENCE FROM A. LEONHARD RE: FEE COMMITTEE ISSUES (0.1).
MARAFIOTI KA	08/08/06	0.40	REVIEW CORRESPONDENCE FROM U.S. TRUSTEE RE: FEE COMMITTEE AND SUPPLEMENT TO LCC RETENTION APPLICATION (0.1); REVIEW LATHAM COMMENTS RE: SAME (0.3).
MARAFIOTI KA	08/14/06	0.10	CORRESPONDENCE RE: FEE EXAMINER (0.1).
MARAFIOTI KA	08/21/06	0.10	CORRESPONDENCE RE: LEXICON RETENTION (0.1).
MARAFIOTI KA	08/31/06	0.40	TELECONFERENCE WITH J. SHEEHAN RE: PWC RETENTION BY CERBERUS (0.2); REVIEW PWC RETENTION ORDER (0.2).
		1.50	
Total Partner		2.50	
MATZ TJ	08/01/06	1.40	TWO CONFERENCES WITH V. MELWANI RE: HOULIHAN LOKEY RETENTION (0.4); READ CORRESPONDENCE FROM V. MELWANI RE: SAME (0.2); REVIEW CORRESPONDENCE FROM D. HILTY RE: SAME (0.2); REVIEW REVISIONS TO HOLIHAND LOKEY RETENTION (0.6).
MATZ TJ	08/02/06	1.20	REVIEW CORRESPONDENCE FROM A. FRANKUM RE: LEXICON/FTI ENGAGEMENT (0.3); REVIEW DRAFT ENGAGEMENT AND SUPPLEMENTAL APPLICATION (0.6); TELECONFERENCE WITH A. FRANKUM RE: SAME (0.3).

MATZ TJ	08/04/06	1.10	CORRESPONDENCE WITH FTI RE: RETENTION (0.2); TELECONFERENCE WITH A. FRANKUM RE: SAME (0.2); CORRESPONDENCE WITH A. FRANKUM RE: FTI SUPPLEMENTAL DECLARATION (0.2); CORRESPONDENCE WITH SHEARMAN & STERLING, FTI RE: SAME (0.2); FURTHER ANALYSIS OF SUPPLEMENTAL APPLICATION (0.3).
MATZ TJ	08/07/06	1.10	CORRESPONDENCE WITH A. FRANKUM RE: FTI RETENTION APPLICATION (0.4); CORRESPONDENCE WITH S. CORCORAN RE: MAYER BROWN & DLA PIPER RETENTIONS (0.1); FOLLOW UP RE: SAME WITH S. CORCORAN (0.2); CORRESPONDENCE WITH U.S. TRUSTEE RE: LCC RETENTION APPLICATION (0.4).
MATZ TJ	08/08/06	0.60	REVIEW U.S. TRUSTEE'S POSITION RE: LEGAL COST CONTROL AND TRANSCRIPT FROM 7/19 (0.3); CORRESPONDENCE WITH D. SHERBIN RE: FEE COMMITTEE, MEETING (0.2); CORRESPONDENCE WITH A. LEONHARD RE: SAME (0.1).
MATZ TJ	08/10/06	0.80	DISCUSSION WITH FTI RE: SUPPLEMENTAL RETENTION APPLICATION (0.4); TELECONFERENCE TO U.S. TRUSTEE RE: SAME (0.2); TELECONFERENCE WITH U.S. TRUSTEE RE: LEGAL COST CONTROL SUPPLEMENT TO APPLICATION (0.2).
MATZ TJ	08/11/06	0.40	TELECONFERENCE WITH R. ISSENBERG RE: FTI SUPPLEMENTAL RETENTION (0.2); TELECONFERENCE WITH U.S. TRUSTEE RE: SAME (0.2).
MATZ TJ	08/14/06	0.70	TELECONFERENCE WITH U.S. TRUSTEE RE: LEGAL COST CONTROL RETENTION APPLICATION (0.2); REVIEW COMMENTS RE: FTI SUPPLEMENTAL RETENTION APPLICATIONS (0.3); FOLLOW UP RE: LEGAL COST CONTROL RETENTION WITH U.S. TRUSTEE (0.2).
MATZ TJ	08/21/06	0.40	CORRESPONDENCE WITH SHERMAN & STERLING RE: FTI RETENTION (0.2); REVIEW SAME (0.2).
MATZ TJ	08/22/06	0.60	ANALYZE DLA PIPER SUPPLEMENTAL DECLARATIONS (0.2); ANALYZE FTI SUPPLEMENTAL DECLARATIONS (0.2); RESPOND TO SAME (0.2).
MATZ TJ	08/23/06	1.60	REVIEW IMPLEMENTATION PHASE ENGAGEMENT LETTER, NOTICE TO UCC AND UST (0.4); FINALIZE COVER LETTER FOR DELIVERY (0.2); CORRESPONDENCE WITH J. SHEEHAN RE: NOTICE PERIOD (0.2); CORRESPONDENCE WITH LEGAL COST CONTROL RE: CONFIDENTIALITY AGREEMENT FOR FEE STATEMENTS (0.2); ANALYZING SAME (0.4); REVIEW UCC JOINT INTEREST ORDER FOR CONFIDENTIALITY (0.2).

MATZ TJ	08/24/06	3.40	REVIEW AND ANALYZE LEGAL COST CONTROL REQUEST TO BE "DESIGNED RECIPIENT" (0.5); REVIEW UCC JOINT INTEREST ORDER RE: SAME (0.3); PREPARE CORRESPONDENCE FOR D. SHERBIN TO LEGAL COST CONTROL RE: SAME (0.4); CORRESPONDENCE TO D. SHERBIN RE: SAME (0.2); REVIEW AND ANALYZE MAYER BROWN SUPPLEMENTAL (0.6); TELECONFERENCE WITH S. CORCORAN RE: SAME (0.2); TELECONFERENCE WITH A. VONDRA RE: PWC BILLING MATTER (0.3); FOLLOW UP WITH COMPANY RE: SAME (0.2); REVIEW AND ANALYZE HOWARD & HOWARD HOLD-BACK MATTER (0.3); REVIEW FEE COMMITTEE BUDGET REQUIREMENTS FOR PROFESSIONALS (0.2); REVIEW AND ANALYZE DICKSON BILLING MATTER (0.2).
MATZ TJ	08/25/06	1.40	CORRESPONDENCE WITH D. SHERBIN RE: LCC DESIGNATED RECIPIENT STATUS (0.2); FOLLOW UP RE: DLA PIPER RETENTION STATUS (0.2); CORRESPONDENCE WITH SHEARMAN & STERLING RE: FTI SUPPLEMENTAL RETENTION (0.2); TELECONFERENCE WITH A. VONDRA OF PRICEWATERHOUSE (PWC) RE: PWC-WILMER HALE WORK, BILLING (0.4); FURTHER CORRESPONDENCE WITH A. VONDRA RE: SAME (0.2); CORRESPONDENCE WITH WILMER HALE RE: SAME (0.2).
MATZ TJ	08/28/06	1.20	TELECONFERENCE FROM B. CECCOTTI RE: MILLMAN ACCOUNTS (0.2); REVIEW SAME (0.2); TELECONFERENCE TO B. CECCOTTI RE: SAME (0.2); CORRESPONDENCE WITH W. HALE RE: PWC ACCOUNTS (0.2); TELECONFERENCE WITH A. VONDRA RE: SAME (0.2); WORK ON DLA PIPER RETENTION APPLICATION (0.2).
MATZ TJ	08/29/06	1.80	REVIEW MILLMAN FEE REQUEST (0.6); TWO TELECONFERENCES WITH B. CECCOTTI RE: SAME (0.5); REVIEW CORRESPONDENCE TO UCC RE: SAME (0.2); TELECONFERENCE WITH D. SHERBIN RE: CONFIDENTIALITY AND LEGAL COST CONTROL (0.2); CORRESPONDENCE WITH D. SHERBIN RE: SAME (0.3).
MATZ TJ	08/30/06	1.40	FURTHER REVIEW RE: MILLMAN INVOICES (0.3); TELECONFERENCE WITH CHAMBERS RE: LOCKE, REYNOLDS FILING (0.3); REVIEW LOCKE, REYNOLDS MATTERS (0.2); TELECONFERENCE WITH CHAMBERS RE: SAME (0.2); REVIEW AND ANALYZE KPMG RETENTION (0.4).

MATZ TJ	08/31/06	2.90	REVIEW AND INSTITUTE SCREENING PROCEDURES RE: C. MAHER (0.4); REVIEW AND COMMENT ON KPMG SECOND SUPPLEMENTAL RETENTION APPLICATION (0.6); REVIEW INTERIM COMPENSATION, FEE COMMITTEE MATTERS (0.5); CORRESPONDENCE WITH W. HALE RE: PRICE WATERHOUSE RETENTION AND WORK FOR WILMER HALE (0.4); FOLLOW UP RE: REVIEW OF SAME (0.4); TELECONFERENCE FROM CHAMBERS RE: LOCKE, REYNOLDS FILING (0.2); REVIEW LOCKE, REYNOLDS MATTER (0.2); RETURN CALL WITH CHAMBERS RE: SAME (0.2).
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22.00

RAMLO K	08/04/06	0.70	REVIEW MOTION TO RETAIN LEGAL COST CONTROL AND CALENDAR REVISED DEADLINE FOR OBJECTION TO SAME (0.7).
RAMLO K	08/09/06	0.30	REVIEW US TRUSTEE AND COMMITTEE RESPONSES TO CONCERNS ON LEGAL COST CONTROL RETENTION (0.3).
RAMLO K	08/10/06	0.10	REVIEW AND COMMENT ON LEGAL COST CONTROL HEARING SCRIPT (0.1).

1.10

Total Counsel

23.10

HERRIOTT AV	08/02/06	0.10	RESPOND TO QUESTION RE: PROFESSIONAL FEE MATTER (0.1).
HERRIOTT AV	08/08/06	0.40	REVIEW AND TRANSMIT DISCLOSURE PARTY LIST TO PROFESSIONAL FOR EVALUATION (0.4).
HERRIOTT AV	08/10/06	0.40	REVIEW AND PROVIDE COMMENTS TO PROFESSIONAL'S DRAFT RETENTION APPLICATION (0.4).
HERRIOTT AV	08/15/06	0.30	RESPOND TO QUESTIONS RE: PROFESSIONAL RETENTION (0.3).

1.20

HOUSTON BM	08/08/06	1.40	CONTINUE ANALYSIS OF RETENTION APPLICATION (1.4).
HOUSTON BM	08/10/06	1.10	CONTINUE STRATEGIZING RE: RETENTION APPLICATION (1.1).
HOUSTON BM	08/11/06	1.20	REVIEW SUPPLEMENT TO RETENTION APPLICATION (1.2).

3.70

JJINGO MJ	08/02/06	8.30	REVIEW FEE APPLICATIONS, FEE STATEMENTS AND INTERNAL FEE CHART (3.2); DRAFT AND REVISE FTI SUPPLEMENTAL RETENTION APPLICATION (4.9); CORRESPOND WITH B. DIMOS ET AL., AT K&S RE: FEE APPLICATIONS (0.2).
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JJINGO MJ	08/03/06	0.30	CORRESPOND WITH M. PISCITELLI RE: STATUS OF RELEASE OF ONE-HALF HOLDBACK AMOUNT (0.3).
JJINGO MJ	08/04/06	2.90	REVIEW FEE APPLICATIONS AND FEE STATEMENTS SERVED (2.9).
JJINGO MJ	08/05/06	0.20	RESPOND TO INQUIRY OF N. BERGER AT TOGUT (0.2).
JJINGO MJ	08/07/06	5.80	CONTACT DELPHI REPRESENTATIVES RE: INVOICES AND PAYMENTS MADE; REVIEW MATERIALS ON THE SAME (5.8).
JJINGO MJ	08/08/06	6.60	CORRESPOND WITH J. NOLAN, M. PISCITELLI, AND L. MARX RE: PAYMENTS TO RETAINED PROFESSIONALS; ORGANIZE AND REVIEW MATERIALS RE: THE SAME (4.7); REVIEW FEE CHART (1.9).
JJINGO MJ	08/09/06	1.60	REVIEW HOLDBACK PAYMENTS MADE TO DATE TO RETAINED PROFESSIONALS (1.6).
JJINGO MJ	08/10/06	1.40	REVIEW AND EVALUATE BUTZEL LONG SUPPLEMENTAL RETENTION APPLICATION (0.2); REVIEW AND EVALUATE DLA PIPER RETENTION APPLICATION (1.2).
JJINGO MJ	08/14/06	6.80	REVIEW AND REVISE DLA PIPER RETENTION APPLICATION AND FTI SUPPLEMENTAL RETENTION APPLICATION (6.1); REVIEW LOCKEY REYNOLDS OCP AND CORRESPOND WITH S. REYNOLDS AT LR RE: THE SAME (0.7).
JJINGO MJ	08/15/06	3.30	REVIEW CERTAIN RETAINED PROFESSIONAL ISSUES RELATED TO FEES AND EXPENSES (1.6); REVIEW CERTAIN ISSUES OF ORDINARY COURSE PROFESSIONALS (1.7).
JJINGO MJ	08/16/06	4.70	CORRESPOND WITH RETAINED PROFESSIONALS AND OCPS WITH RESPECT TO CERTAIN FEE AND RETENTION ISSUES (2.8); REVIEW FEE CHART AND INVOICES (1.9).
JJINGO MJ	08/17/06	0.60	CORRESPOND WITH B. DIMOS AT KING AND SPALDING RE: SUPPLEMENTAL RETENTION APPLICATION (0.2); CORRESPOND WITH L. MARX AT DELPHI RE: CERTAIN FEE ISSUES (0.4).
JJINGO MJ	08/18/06	3.20	REVIEW FEE CHART (1.8); CORRESPOND WITH CERTAIN RETAINED PROFESSIONALS RE: ISSUES RELATED TO FEES AND HOLDBACK PAYMENTS (0.7); REVIEW FTI SUPPLEMENTAL RETENTION APPLICATION AND CORRESPOND WITH A. FRANKUM RE: THE SAME (0.7).
JJINGO MJ	08/21/06	5.60	REVIEW SUPPLEMENTAL RETENTION APPLICATION OF KPMG (2.1); REVIEW OBJECTIONS DEADLINES OF RETAINED PROFESSIONAL AND CORRESPOND WITH M. PISCITELLI AND J. NOLAN AT DELPHI RE: PAYMENT (1.1); CORRESPOND WITH A. POTTER AT DLA PIPER RE: RETENTION APPLICATION; REVIEW AND STRATEGIZE INTERNALLY RE: THE SAME (2.4).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

JJINGO MJ	08/22/06	3.30	CORRESPOND WITH G. CHAN-FEE RE: KPMG CANADA'S OCP AFFIDAVIT (0.9); REVIEW CERTAIN RETAINED PROFESSIONAL SUPPLEMENTAL RETENTION APPLICATIONS (2.4).
JJINGO MJ	08/23/06	7.60	REVIEW INVOICES AND FEE CHART AND ATTEND TO OTHER ISSUES RELATED TO PROFESSIONAL RETENTION (5.3); REVIEW AND COMMENT ON KPMG SUPPLEMENTAL RETENTION APPLICATION (2.3).
JJINGO MJ	08/24/06	3.20	CONTINUE TO REVIEW AND COMMENT ON KPMG SECOND SUPPLEMENTAL RETENTION APPLICATION (3.2).
JJINGO MJ	08/25/06	4.40	HANDLE GENERAL ISSUES RELATED TO FEES AND RETENTION OF RETAINED PROFESSIONALS (3.8); TELECONFERENCES AND CORRESPONDENCE WITH A. VONDRA AT PWC AND VARIOUS INDIVIDUALS AT WILMER HALE (0.6).
JJINGO MJ	08/28/06	7.10	REVIEW AND REVISE DLA PIPER RETENTION APPLICATION (2.7); CONTINUE REVIEW OF KPMG SUPPLEMENTAL RETENTION APPLICATION (2.1); REVIEW INVOICES AND FEE CHART (2.3).
JJINGO MJ	08/29/06	2.70	CORRESPOND WITH A. FRANKUM RE: FTI SUPPLEMENTAL RETENTION APPLICATION (0.2); CORRESPOND WITH J. NOLAN AND B. CECOTTI RE: MILLIMAN FEES (0.6); CONTINUE TO REVIEW KPMG RETENTION APPLICATION (1.9).
JJINGO MJ	08/30/06	4.60	REVIEW AND EVALUATE VARIOUS FEE ISSUES IN PREPARATION FOR CREDITORS' COMMITTEE MEETING (3.9); CORRESPOND WITH M. PISCITELLI, J. NOLAN, AND L. MARX AT DELPHI RE: THE SAME (0.7).
JJINGO MJ	08/31/06	4.80	CONTINUE TO EVALUATE CERTAIN FEE AND RETENTION ISSUES (4.8).
		89.00	
MEISLER RE	08/01/06	0.10	RESPOND TO CORRESPONDENCE RE: IUE EXPENSES (0.1).
MEISLER RE	08/04/06	0.40	TELECONFERENCE WITH E. KURTZMAN RE: PROFESSIONAL FEES (0.2); DRAFT CORRESPONDENCE TO J. WEISS RE: IUE EXPENSES (0.2).
MEISLER RE	08/18/06	0.30	REVIEW STATUS OF SUPPLEMENTAL RETENTION APPLICATIONS (0.3).
MEISLER RE	08/23/06	0.40	REVIEW CORRESPONDENCE RE: LEGAL COST CONTROL (0.2); DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.2).
		1.20	

REESE RG	08/10/06	0.80	REVIEW AND COMMENT ON DLA PIPER RETENTION DOCUMENTS (0.8).
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REESE RC	08/21/06	0.40	REVIEW DLA PIPER RETENTION DOCUMENTS (0.4).
		1.20	
STUART NL	08/23/06	3.10	REVIEW LEGAL COST CONTROL RETENTION PAPERS, AND PREVIOUS ORDERS RE: FEE PROCEDURES AND FEE COMMITTEE (1.7); DRAFT LETTER TO LEGAL COST CONTROL RE: PROTECTIVE ORDER (1.4).
STUART NL	08/24/06	2.10	RESEARCH RE: FEE REVIEW COMMITTEE AND PROFESSIONALS SUBJECT TO REVIEW, RESEARCH RE: PRIVILEGE ISSUES (0.9); REVISE DRAFT LETTER TO LCC (0.6); DRAFT COVER LETTER TO D. SHERBIN (0.6).
STUART NL	08/25/06	0.60	RESEARCH RE: PRIVILEGE ISSUES RELATED TO FEE COMMITTEE (0.6).
		5.80	
Total Associate		102.10	
ROSEN R	08/01/06	0.90	REVIEW CASE DOCKET RE: SECOND INTERIM FEE APPLICATIONS AND UPDATE DOCKET NO. CHART RE: SAME (0.9).
ROSEN R	08/02/06	0.90	FURTHER REVIEW CASE DOCKET RE: SECOND INTERIM FEE APPLICATION DOCKET NOS. AND UPDATE CHART RE: SAME (0.9).
ROSEN R	08/03/06	0.90	FURTHER REVIEW CASE DOCKET RE: SECOND INTERIM FEE APPLICATION DOCKET NOS. AND UPDATE CHART RE: SAME (0.9).
ROSEN R	08/04/06	0.90	FURTHER REVIEW CASE DOCKET RE: SECOND INTERIM FEE APPLICATION DOCKET NOS. AND UPDATE CHART RE: SAME (0.9).
ROSEN R	08/18/06	1.60	INVESTIGATION, RESEARCH AND COMPILE SELECT KEY SECTIONS OF 2ND INTERIM FEE APPLICATIONS RE: UPCOMING 10/19 HEARING (1.6).
ROSEN R	08/21/06	1.80	FURTHER RESEARCH AND COMPILE SELECT KEY SECTIONS OF 2ND INTERIM FEE APPLICATIONS RE: UPCOMING 10/19 HEARING (1.8).
ROSEN R	08/22/06	1.70	FURTHER COMPILE SELECT KEY SECTIONS OF 2ND INTERIM FEE APPLICATIONS RE: UPCOMING 10/19 HEARING (1.7).
		8.70	
ZSOLDOS AF	08/02/06	3.70	UPDATE FEE CHART WITH: PAYMENTS MADE (0.8); NEWLY RECEIVED FEE STATEMENTS (2.9).
ZSOLDOS AF	08/04/06	1.50	EMAIL PROFESSIONALS RE: EXPIRATION OF OBJECTION DEADLINE (0.4); ORGANIZE FEE STATEMENTS AND FEE APPLICATIONS (1.1).

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 SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

ZSOLDOS AF	08/07/06	2.70	UPDATE UCC FEE AND EXPENSE CHART (1.3); UPDATE FEE CHART (1.1); ORGANIZE NEWLY RECEIVED FEE APPLICATIONS AND FEE STATEMENTS (0.3).
ZSOLDOS AF	08/08/06	1.20	ORGANIZE FEE STATEMENTS (1.2).
ZSOLDOS AF	08/14/06	3.60	CREATE CHART SHOWING FIRST AND SECOND INTERIM FEE AND EXPENSE AMOUNTS AS CALCULATED WITH MONTHLY STATEMENTS, COMPARED WITH AMOUNTS AS FILED ON THE DOCKET, AND WITH AMOUNT OF DIFFERENCE BETWEEN MONTHLY STATEMENTS AND FILED APPLICATION (3.6).
ZSOLDOS AF	08/15/06	4.10	FINALIZE FEE AND EXPENSE COMPARISON CHART (1.7); BEGIN PREPARING BINDER OF SECOND INTERIM FEE APPLICATIONS (1.5); CONTACT WITH A. CONNER AT MAYER BROWN RE: PAYMENT OF MONTHLY FEE STATEMENTS (0.3); REVIEW JAECKLE FEES AND EXPENSES AND DISCUSS CHANGES WITH M. PISTICELLI AT DELPHI (0.6).
ZSOLDOS AF	08/18/06	3.40	RESEARCH PARENT COMPANIES AND AFFILIATIONS FOR QUESTION FROM COVINGTON & BURLING (0.6); EMAIL RE: SAME (0.3); CHECK CHART FOR OBJECTION DEADLINES (0.4); EMAIL PROFESSIONALS RE: OBJECTION DEADLINES AND PAYMENT FROM COMPANY (1.5); UPDATE CHART TO REFLECT ANSWERS (0.6).
ZSOLDOS AF	08/21/06	1.60	UPDATE FEE CHART (0.9); CONTINUE WORK ON BINDERS OF SECOND INTERIM FEE APPLICATIONS (0.7).
ZSOLDOS AF	08/22/06	1.80	CONTINUE CREATING BINDER OF SECOND INTERIM FEE APPLICATIONS (1.8).
ZSOLDOS AF	08/23/06	1.60	CONTINUE TO PREPARE SECOND INTERIM FEE APPLICATION BINDERS (1.6).
ZSOLDOS AF	08/28/06	3.30	FOLLOW UP WITH PROFESSIONALS RE: OBJECTION DEADLINES (0.6); UPDATE CHART TO REFLECT NEWLY RECEIVED FEE STATEMENTS AND ANSWERS FROM PROFESSIONALS (2.7).
ZSOLDOS AF	08/29/06	4.00	UPDATE FEE AND EXPENSE CHART TO REFLECT FOURTH INTERIM PERIOD (1.1); UPDATE CHART TO REFLECT DIFFERENCES BETWEEN MONTHLY STATEMENT TOTALS AND AMOUNTS LISTED ON INTERIM FEE APPLICATIONS (2.9).
ZSOLDOS AF	08/31/06	0.90	SEND EMAILS RE: OBJECTION DEADLINES (0.3); UPDATE MASTER CHART (0.6).
		33.40	
Total Legal Assistant		42.10	
TOTAL TIME		<u>169.80</u>	

Delphi Corporation (DIP)
Retention / Fee Matters/Objections (Others)

Bill Date: 09/30/06
Bill Number: 1128097

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	08/01/06	Copy Center, D	406.31
In-house Reproduction	08/04/06	Copy Center, D	0.40
In-house Reproduction	08/04/06	Copy Center, D	5,637.25
In-house Reproduction	08/08/06	Copy Center, D	511.13
In-house Reproduction	08/08/06	Copy Center, D	82.40
In-house Reproduction	08/11/06	Copy Center, D	58.80
In-house Reproduction	08/18/06	Copy Center, D	31.90
In-house Reproduction	08/18/06	Copy Center, D	489.81
In-house Reproduction	08/25/06	Copy Center, D	58.90
In-house Reproduction	08/29/06	Copy Center, D	166.10
TOTAL IN-HOUSE REPRODUCTION			\$7,443.00
Telephone Expense	08/31/06	Telecommunications, D	2.81
Telephone Expense	08/31/06	Telecommunications, D	1.97
Telephone Expense	08/31/06	Telecommunications, D	0.01
Telephone Expense	08/31/06	Telecommunications, D	0.21
TOTAL TELEPHONE EXPENSE			\$5.00
Messengers/ Courier	08/01/06	Dist Serv/Mail/Page, D	55.80
Messengers/ Courier	08/01/06	Dist Serv/Mail/Page, D	30.60
Messengers/ Courier	08/01/06	Dist Serv/Mail/Page, D	30.60
TOTAL MESSENGERS/ COURIER			\$117.00
TOTAL MATTER			\$7,565.00

Delphi Corporation (DIP)

Bill Date: 10/31/06

Retention / Fee Matters/Objections (Others)

Bill Number: 1127729

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	09/14/06	0.30	EMAILS FROM/TO D. SHERBIN AND D. RESNICK RE: ROTHSCHILD SUPPLEMENTAL RETENTION APPLICATION (0.3).
BUTLER, JR. J	09/15/06	0.20	REVIEW STATUS, NEXT STEPS RE: ROTHSCHILD SUPPLEMENTAL RETENTION APPLICATION (0.2).
BUTLER, JR. J	09/17/06	0.20	EMAILS FROM COMPANY RE: SUPPLEMENTAL ROTHSCHILD RETENTION AND FOLLOW-UP (0.2).
BUTLER, JR. J	09/21/06	0.20	REVIEW EXECUTED SUPPLEMENTAL ROTHSCHILD RETENTION WITH S. CORCORAN AT COMPANY IN TROY (0.2).
BUTLER, JR. J	09/25/06	0.20	REVIEW AND COMMENT ON PROPOSED HOULIHAN RETENTION ORDER (0.2).
BUTLER, JR. J	09/28/06	0.20	EMAILS FROM/TO J. SHEEHAN AND S. CORCORAN RE: CHANGES TO DRAFT ORDER FOR HOULIHAN RETENTION APPLICATION (0.2).
		1.30	
LYONS JK	09/18/06	2.00	REVIEW OF KPMG SUPPLEMENTAL RETENTION ISSUES AND RESPONSE TO THE SAME (2.0).
LYONS JK	09/19/06	4.30	REVIEW OF ENGAGEMENT AGREEMENT, PULLED PRECEDENT, REVIEW OF 328 AND 327 ISSUES AND PREPARED MARK UP AND CONFERENCE WITH R. BERRY (4.3).
LYONS JK	09/20/06	1.40	REVIEW OF ROTHSCHILD RETENTION ORDER AND PREPARATION OF COMMENTS (1.4).
LYONS JK	09/21/06	2.20	CONFERENCE WITH S. HOWELL AND MARK UP OF ENGAGEMENT AGREEMENT (2.2).
LYONS JK	09/22/06	2.40	CONFERENCE WITH S. HOWELL, REVIEW OF REVISIONS TO AGREEMENT AND COMMENTS RE: THE SAME (2.4).
LYONS JK	09/25/06	0.80	WORK ON EY CAMPBELL RETENTION (0.8).
LYONS JK	09/26/06	1.10	CONFERENCE WITH G. PRUCEY RE: WY CAMPBELL RETENTION ISSUES AND PROPOSED LANGUAGE (1.1).
LYONS JK	09/27/06	0.50	CONFERENCE WITH S. CORCORAN RE: WY CAMPBELL ISSUES (0.5).
LYONS JK	09/28/06	2.10	TELECONFERENCE WITH R. BERRY RE: WY CAMPBELL RETENTION AND DEVELOPED LANGUAGE FOR RESOLUTION (2.1).
		16.80	
MARAFIOTI KA	09/05/06	0.10	CORRESPONDENCE RE: LCC (0.1).
MARAFIOTI KA	09/19/06	0.20	CONSIDER ISSUES RE: CAMPBELL RETENTION TO SELL MOUNT BUSINESS (0.2).

MARAFIOTI KA	09/25/06	0.20	WORK ON ISSUES RE: SUPPLEMENTAL RETENTION APPLICATIONS FOR DLA PIPER, ROTHSCHILD, AND FTI (0.2).
MARAFIOTI KA	09/26/06	0.30	CONSIDER HLHZ RETENTION INDEMNITY (0.3).
MARAFIOTI KA	09/28/06	0.50	CORRESPONDENCE FROM CLIENT RE: HLHZ RETENTION (0.1); CONSIDER REVISIONS TO HLHZ RETENTION ORDER AND INDEMNITY (0.4).
MARAFIOTI KA	09/29/06	0.10	CONSIDER HLHZ INDEMNITY ISSUE (0.1).
		1.40	
Total Partner		19.50	
MATZ TJ	09/01/06	0.80	REVIEW AND COMMENT ON SECOND SUPPLEMENTAL KPMG RETENTION APPLICATION (0.8).
MATZ TJ	09/05/06	0.50	REVIEW DLA PIPER RETENTION MATTERS (0.3); REVIEWING FTI RETENTION MATTERS (0.2).
MATZ TJ	09/07/06	0.30	DISCUSSION WITH R. EISENBERG RE: SUPPLEMENTAL FTI ENGAGEMENT DISCLOSURE (0.3).
MATZ TJ	09/15/06	2.20	TELECONFERENCE WITH WORKING GROUP TO REVIEW FEE APPLICATIONS FOR 10/19 OMNIBUS HEARING (0.4); REVIEW AND PREPARATION RE: FIRST AND SECOND FEE APPLICATION HEARING BINDERS (1.8).
MATZ TJ	09/18/06	2.00	CORRESPONDENCE WITH J. WEISS RE: GE COMMITTEE EXPENSES (0.2); TELECONFERENCE WITH M. NAFT RE: JOINT INTEREST/RETENTION (0.3); REVIEW MATTERS RE: SAME (0.5); REVIEW ROTHSCHILD SUPPLEMENTAL RETENTION MATTER (0.2); REVIEW CORRESPONDENCE WITH S. CORCORAN RE: SAME (0.2); CORRESPONDENCE WITH S. CORCORAN RE: ROTHSCHILD SUPPLEMENTAL RETENTION (0.1); REVIEW STATUS OF PAYMENT OF FEES TO MILLMAN, CHANIN AND GE (0.5).
MATZ TJ	09/19/06	3.40	CORRESPONDENCE WITH A. FRANKUM RE: FTI DISCLOSURE (0.2); TELECONFERENCE WITH A. FRANKUM RE: SAME (0.2); CONSIDER W-4 CAMPBELL RETENTION MATTERS (0.5); FURTHER PREPARATION RE: ROTHSCHILD RETENTION SUPPLEMENT (0.3); REVIEW AND ANALYZE DLA PIPER RETENTION MATTERS, COMMENTS TO APPLICATION MATERIALS (0.6); CONTINUE TO WORK ON FIRST AND SECOND INTERIM FEE APPLICATION HEARING MATERIALS AND REVIEW THEREOF (1.6).

MATZ TJ	09/20/06	2.30	CORRESPONDENCE WITH S. CORCORAN RE: ROTHSCHILD SUPPLEMENT (0.2); PREPARATION RE: SAME (0.3); REVIEW W.Y. CAMPBELL RETENTION (0.6); CORRESPONDENCE WITH A. FRANKUM RE: SAME (0.2); REVIEW DYKEMA GOSSETT MATTER (0.4); TELECONFERENCE WITH S. SALINAS RE: ORDINARY COURSE PROFESSIONAL MATTER (0.2); TELECONFERENCE WITH K. BAMBACH RE: SAME (0.2); CORRESPONDENCE WITH S. CORCORAN RE: MILLMAN FEES (0.2).
MATZ TJ	09/21/06	0.90	CORRESPONDENCE WITH J. SHEEHAN RE: ROTHSCHILD SUPPLEMENTAL RETENTION (0.2); REVIEW DRAFT ENGAGEMENT LETTER (0.1); CORRESPONDENCE WITH S. CORCORAN RE: MILLMAN (USW) EXPENSES (0.2); TELECONFERENCE WITH A. FRANKUM RE: SUPPLEMENTAL AFFIDAVIT OF R. EISENBERG (0.4).
MATZ TJ	09/22/06	2.10	CORRESPONDENCE WITH J. SHEEHAN, B. SHAW RE: ROTHSCHILD SUPPLEMENT (0.2); CORRESPONDENCE WITH A. FRANKUM RE: ATI SUPPLEMENT (0.2); TELECONFERENCE WITH A. FRANK RE: SAME (0.2); CONTINUE TO REVIEW AND COMMENT TO DLA PIPER RETENTION MATERIALS (0.4); FINAL COMMENTS ON FTI SUPPLEMENTAL RETENTION MATERIALS (0.2); CORRESPONDENCE WITH A. FRANKUM RE: SAME (0.1); TELECONFERENCE WITH B. SHAW RE: ROTHSCHILD SUPPLEMENTAL RETENTION (0.2); REVIEW MATERIALS RE: SAME (0.3); CONSIDER DLA PIPER MATTER (0.3).
MATZ TJ	09/24/06	0.30	REVIEW ROTHSCHILD SUPPLEMENTAL RETENTION MATTER (0.3).
MATZ TJ	09/25/06	3.30	REVIEWING HOULIHAN LOKEY RETENTION APPLICATIONS MATTERS (1.1); CORRESPONDENCE WITH FTI RE: ISSENBERG DECLARATION (0.2); REVIEWING AND COMMENT ON DLA PIPER RETENTION APPLICATION DECLARATION (0.9); FURTHER CONSIDERATION OF HOULIHAN LOKEY RETENTION, INDEMNIFICATION (0.8); CORRESPONDENCE WITH S. CORCORAN, J. SHEEHAN RE: SAME (0.3).
MATZ TJ	09/26/06	1.10	CONTINUE TO REVIEW OF HOULIHAN ENGAGEMENT LETTER, RETENTION (0.6); TELECONFERENCE WITH S. CORCORAN RE: SAME (0.1); REVIEW W.Y. CAMPBELL RETENTION MATTER (0.4).
MATZ TJ	09/27/06	1.20	CORRESPONDENCE WITH K. BAMBACH RE: SEPTEMBER FEES AND EXPENSES (0.2); CORRESPONDENCE WITH N. BERGER RE: SAME (0.2); CORRESPONDENCE WITH H. BAER RE: SAME (0.1); FURTHER TELECONFERENCE WITH K. BAMBACH RE: SAME (0.2); TELECONFERENCE TO J. SHEEHAN RE: HOULIHAN LOKEY RETENTION (0.3) FOLLOW UP ANALYSIS RE: SAME (0.2).

MATZ TJ	09/28/06	4.40	TELECONFERENCE WITH J. SHEEHAN RE: HOULIHAN RETENTION APPLICATION (0.4); TELECONFERENCE WITH S. HOWELL RE: W.Y. CAMPBELL RETENTION (0.3); REVIEW W.Y. CAMPBELL RETENTION MATTER (0.3); CORRESPONDENCE WITH J. SHEEHAN RE: HOULIHAN ENGAGEMENT LETTER AND RETENTION ORDER (0.3); TELECONFERENCE WITH J. SHEEHAN RE: SAME (0.2); REVIEW SUGGESTED CHANGES TO HOULIHAN RETENTION LETTER (0.3); TELECONFERENCE WITH B. STEINGART RE: SAME (0.3); TELECONFERENCE WITH A. LEONHARD RE: FTI SUPPLEMENTAL RETENTION (0.1); TELECONFERENCE WITH A. FRANKUM RE: SAME (0.2); FINAL REVIEW OF FTI SUPPLEMENTAL RETENTION FOR FILING (0.3); TELECONFERENCE WITH U.S. TRUSTEE RE: FTI SUPPLEMENTAL RETENTION APPLICATION (0.3); TELECONFERENCE WITH U.S. TRUSTEE RE: W.Y. CAMPBELL RETENTION APPLICATION (0.2); TELECONFERENCE WITH U.S. TRUSTEE RE: ROTHSCHILD SUPPLEMENTAL RETENTION APPLICATION (0.3); TELECONFERENCE WITH U.S. TRUSTEE RE: DYKEMA GOSSETT MATTER (0.2); TELECONFERENCE WITH K. BAMBACH RE: DYKEMA GOSSETT MATTER (0.1); FURTHER WORK ON ROTHSCHILD SUPPLEMENTAL RETENTION (0.3); FURTHER REVIEW OF DLA PIPER DISCLOSURE (0.3).
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MATZ TJ	09/29/06	0.90	CORRESPONDENCE WITH S. CORCORAN RE: HOULIHAN RETENTION (0.2); TELECONFERENCE WITH B. STEINGART RE: SAME (0.2); CORRESPONDENCE WITH R. SLIVINSKI RE: HOULIHAN RETENTION (0.2); ANALYSIS RE: COMMENTS TO SAME (0.3).
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25.70

Total Counsel

25.70

GRANT K	09/15/06	1.90	REVIEW MOTION AND ORDER FOR RETENTION OF ROTHSCHILD IN PREPARATION FOR POTENTIAL SUPPLEMENT (1.9).
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~~1.90~~

HERRIOTT AV	09/19/06	1.00	REVIEW AND REVISE RETENTION PAPERS FOR DLA PIPER (1.0).
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HERRIOTT AV	09/25/06	0.30	REVIEW AND REVISE DLA PIPER RETENTION PLEADINGS (0.3).
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1.30

JJINGO MJ	09/01/06	2.80	BEGIN TO PREPARE CERTAIN MATERIALS FOR OCTOBER 19 FEE HEARING (2.8).
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JJINGO MJ	09/06/06	7.50	CORRESPOND WITH CERTAIN OCPS RE: REQUIREMENTS AND PROCEDURES FOR BECOMING A RECOGNIZED OCP OF DELPHI; ATTEND TO CERTAIN GENERAL FEE MATTERS (3.4); BEGIN TO PREPARE MATERIALS FOR HEARING (4.1).
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JJINGO MJ	09/07/06	7.80	WORK ON OMNIBUS PREPARATION MATERIALS RELATED TO FEE APPLICATION HEARING (7.8).
JJINGO MJ	09/08/06	8.80	GATHER FEE COMMITTEE MATERIALS AND SOUTHERN DISTRICT OF NEW YORK GUIDELINES TO REVIEW FOR FEE CALL (0.6); REVIEW ALL MATERIALS FROM LCC (3.5); CONTINUE TO PREPARE MATERIALS FOR FEE HEARING (4.7).
JJINGO MJ	09/11/06	7.50	PREPARE FOR AND TELECONFERENCE WITH L. GRETCHKO AT HOWARD AND HOWARD RE: BILLING OF CERTAIN END OF PROJECT WORK (0.4); CORRESPOND WITH P. UROFSKY RE: CADWALADER'S HOLDBACK RELEASE AND CORRESPOND WITH M. PISCITELLI RE: THE SAME (0.5); CONTINUE TO PREPARE MATERIALS FOR FEE HEARING IN OCTOBER (6.6).
JJINGO MJ	09/12/06	6.30	CONTINUE TO WORK ON SKADDEN FEE HEARING MATERIALS (4.1); CORRESPOND WITH M. PISCITELLI RE: INVOICE PAYMENTS TO PROFESSIONALS RE: FEES (0.4); REVIEW FEE INVOICES AND THE MASTER FEE CHART (1.8).
JJINGO MJ	09/13/06	7.90	REVIEW AND REVISE FTI SUPPLEMENTAL RETENTION APPLICATION (1.4); CORRESPOND WITH T. MATZ AND A. FRANKUM RE: THE SAME (0.2); CONVERSATION WITH K. BAMBACH AT DELPHI (0.2) AND S. SALINAS AT DYKEMA RE: THE NINTH ASSESSMENT OF DYKEMA (0.3); CONTINUE TO WORK ON MATERIALS FOR FEE HEARING (5.8).
JJINGO MJ	09/14/06	5.00	REVIEW OCP AFFIDAVITS RECEIVED FROM SIDLEY AUSTIN, LOCKE REYNOLDS, AND WESTON HURD AND CORRESPOND WITH L. RUESSEMANN AT SIDLEY AUSTIN RE: THE SAME (2.1); CONVERSATION WITH J. NOLAN AT DELPHI RE: CERTAIN INVOICES AND FEES (0.2); CONTINUE TO PREPARE MATERIALS FOR FEE HEARING (2.7).
JJINGO MJ	09/15/06	6.60	PREPARE MATERIALS FOR OCTOBER OMNIBUS HEARING (4.9); CORRESPOND WITH L. MARX AND J. NOLAN AT DELPHI RE: PROFESSIONAL FEES OF KPMG AND STRATEGIZE RE: THE SAME (0.4); REVIEW FEE INVOICES AND MASTER FEE CHART (1.3).
JJINGO MJ	09/18/06	8.10	REVIEW AND RESPONSE TO CORRESPONDENCE WITH SIDLEY AUSTIN RE: ENTRY OF OCP AFFIDAVIT BY THE COURT (0.3); REVIEW CORRESPONDENCE FROM J. WEISS AT LATHAM RE: CERTAIN UNPAID COMMITTEE MEMBER EXPENSES AND CORRESPOND WITH M. PISCITELLI AT DELPHI AND INTERNALLY RE: THE SAME (1.5); BEGIN TO CREATE SUMMARY CHART FOR ALL RETAINED PROFESSIONALS FOR FEE HEARING ON OCTOBER 19, 2006 (5.6); REVIEW MASTER CHART FOR OBJECTION DEADLINES (0.7).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

JJINGO MJ	09/19/06	10.00	REVIEW LETTER TO M. PISCITELL FROM HOWARD AND HOWARD RE: HOLDBACK DUE (0.2); CONVERSATION WITH L. GRETCHKO AT HOWARD AND HOWARD RE: FEE HEARING, HOLDBACK AMOUNT AND INVOICES (0.2); CORRESPOND WITH K. BAMBACH AT DELPHI RE: DYKEMA INVOICES; REVIEW AND REVISE RETENTION APPLICATION OF DLA PIPER (2.9); REVIEW ENGAGEMENT LETTER AND AFFIDAVIT FOR SUPPLEMENTAL RETENTION OF FTI AND COMMENT RE: THE SAME (1.9); CONTINUE TO CREATE SUMMARY CHART OF ALL RETAINED PROFESSIONALS FOR OCTOBER HEARING (4.8).
JJINGO MJ	09/20/06	5.80	CONTINUE TO EVALUATE FTI, ROTHSCHILD, MILLIMAN, DYKEMA AND DLA PIPER MATTERS AND TAKE REQUIRED ACTIONS RE: THE SAME (2.8); REVIEW SUMMARY CHART FOR FEE HEARING (2.9); REVIEW EMAIL CORRESPONDENCE FROM S. SALINAS AT DYKEMA (0.1).
JJINGO MJ	09/21/06	8.60	ASSEMBLE MATERIALS FOR W.Y. CAMPBELL RETENTION AND CORRESPOND WITH S. HOWELL AT DICKINSON WRIGHT RE: THE SAME (1.9); BEGIN TO DRAFT SUPPLEMENTAL RETENTION PAPERS FOR ROTHSCHILD (4.1); AMEND FTI'S SUPPLEMENTAL RETENTION PAPERS AND SEND THE SAME TO A. FRANKUM AT ROTHSCHILD (2.1); CONVERSATION WITH M. PISCITELLI AT DELPHI RE: CERTAIN OCPS AND STRATEGIZE RE: THE SAME (0.4); CONVERSATION WITH B. DIMOS AT LCC RE: FEE COMMITTEE GUIDELINES AND KPMG'S SUPPLEMENTAL RETENTION APPLICATION (0.1).
JJINGO MJ	09/22/06	8.10	BEGIN TO REVIEW HOULIHAN LOKEY RETENTION PAPERS (2.1); EVALUATE ROTHSCHILD'S SUPPLEMENTAL RETENTION, REVISE DRAFT OF RETENTION PAPERS AND SEND DRAFT OF THE SAME TO M. CRONIN AT DEBEVOISE (4.2); REVIEW AND EDIT FOURTH SUPPLEMENTAL AFFIDAVIT OF RSE AND SEND COMMENTS TO A. FRANKUM AT FTI (1.2); EVALUATE DLA PIPER RETENTION PAPERS (0.2); EVALUATE W.Y. CAMPBELL AND ROTHSCHILD MATTERS (0.4).
JJINGO MJ	09/25/06	9.40	CONTINUE TO WORK ON MATERIALS FOR OMNIBUS HEARING (1.7); REVIEW AND COMMENT ON EC APPLICATION TO RETAIN HOULIHAN LOKEY (3.6); REVIEW AND SEND TO S. CORCORAN AND SHEARMAN FTI'S SUPPLEMENTAL RETENTION PAPERS (1.7); REVIEW AND REVIEW DLA PIPER'S RETENTION PAPERS AND SEND THE SAME TO A. POTTER AT DLA PIPER (2.4).

JJINGO MJ	09/26/06	5.40	PREPARE AND REVISE PROPOSED ORDER FOR W.Y. CAMPBELL RETENTION AND REVIEW ENGAGEMENT LETTER RE: THE SAME (2.1); CORRESPOND WITH S. HOWELL AT DICKINSON WRIGHT RE: W.Y. RETENTION MATERIALS (0.1); TELECONFERENCE WITH M. CRONIN AT DEBEVOISE RE: ROTHSCHILD SUPPLEMENTAL ENGAGEMENT LETTER AND AFFIDAVIT IN SUPPORT OF RETENTION (0.4); CONTINUE TO PREPARE SUMMARY MATERIALS FOR FEE HEARING FOR ALL PROFESSIONALS (2.5) CONTINUE TO EVALUATE HOULIHAN LOCKEY RETENTION PAPERS (0.3).
JJINGO MJ	09/27/06	1.90	REVIEW FEE CHART AND STRATEGIZE RE: THE SAME (0.8); TELECONFERENCE WITH L. MARX AT DELPHI RE: CERTAIN FEE ISSUES (0.1) CORRESPOND WITH M. PISCITELL AT DELPHI (0.1); CORRESPOND WITH A. POTTER AT DLA PIPER RE: RETENTION APPLICATION AND REVIEW MATERIALS SENT BY HER RE: THE SAME (0.9).
JJINGO MJ	09/28/06	9.70	WORK ON COMMENTS TO HOULIHAN LOKEY'S RETENTION APPLICATION AND FORWARD THE SAME TO B. STEINGART AT FRIED FRANK (4.2); FINALIZE FTI RETENTION PAPERS AND FILE THE SAME (2.1); REVIEW FEE CHART FOR UCC PRESENTATION (1.5); TELECONFERENCE WITH S. HOWELL RE: W.Y. CAMPBELL AND EVALUATE SAME (0.4); TELECONFERENCE WITH K. BAMBACH AT DELPHI RE: DYKEMA (0.1); REVIEW EXHIBIT C TO DLA PIPER RETENTION AFFIDAVIT AND EVALUATE SAME (0.8); BEGIN TO REVIEW BLACKSTONE PROTOCOL (0.6).
JJINGO MJ	09/29/06	6.40	REVIEW LCC RETENTION APPLICATION AND ORDER AND REVIEW LCC INVOICES (1.2); CONTINUE TO PREPARE MATERIALS FOR OCTOBER FEE HEARING (3.4); REVIEW CERTAIN MATERIALS RELATED TO ORIGINAL ROTHSCHILD RETENTION (1.8).

133.60

KREBS PE	09/15/06	1.10	PREPARE MATERIALS FOR FEE APPLICATION HEARING (1.1).
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1.10

MEISLER RE	09/05/06	0.10	DRAFT CORRESPONDENCE TO K. BAMBACH RE: PROFESSIONAL FEES (0.1).
MEISLER RE	09/07/06	0.20	DRAFT CORRESPONDENCE TO K. BAMBACH RE: PROFESSIONAL FEES (0.2).
MEISLER RE	09/12/06	0.20	REVIEW KCC FEES (0.2).
MEISLER RE	09/15/06	0.50	REVIEW CORRESPONDENCE RE: ROTHSCHILD SUPPLEMENTAL RETENTION (0.1); CONFERENCE WITH T. MATZ RE: SAME (0.1); PREPARE FOR OCTOBER 19 HEARING RE: FEE APPLICATIONS (0.3).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MEISLER RE	09/18/06	0.20	REVIEW AND RESPOND TO CORRESPONDENCE RE: ESTIMATE OF FEES (0.2).
MEISLER RE	09/24/06	0.20	REVIEW CORRESPONDENCE RE: RETENTION OF WY CAMPBELL (0.1) AND DRAFT RESPONSE RE: SAME (0.1).
MEISLER RE	09/27/06	0.20	REVIEW CORRESPONDENCE RE: FEE ESTIMATES (0.1) AND DRAFT CORRESPONDENCE RE: SAME (0.1).

1.60

PERL MW	09/13/06	1.20	REVIEW KCC INVOICE (1.2).
1.20			
WHARTON JN	09/07/06	1.50	REVIEW MATERIALS RE: APPLICATION UNDER SECTION 363 FOR RETENTION OF SPECIAL COUNSEL (1.5).
1.50			

Total Associate 142.20

ROSEN R	09/11/06	0.90	REVIEW, COMPILE FEE APPLICATION PRECEDENT, SUPPORTING DOCUMENTS FOR UPCOMING 10/19 FIRST AND SECOND FEE APPLICATION HEARING (0.9).
ROSEN R	09/20/06	0.80	REVIEW, UPDATE FIRST AND SECOND INTERIM FEE APPLICATIONS DOCKET NOS CHART (0.4); COMPILE, FORWARD COPIES OF KEY, SELECT VERSIONS OF FIRST AND SECOND INTERIM FEE APPLICATION DOCUMENTS TO NY OFFICE IN PREPARATION FOR UPCOMING 10/19 OMNIBUS HEARING (0.4).
ROSEN R	09/27/06	1.20	REVIEW DRAFT 10/19 HEARING AGENDA AND COMPILE, ORGANIZE FIRST AND SECOND INTERIM FEE APPLICATIONS FOR 10/19 DRAFT HEARING BINDERS (1.2).

2.90

SALAZAR AG	09/25/06	0.80	DRAFT NOTICE OF PRESENTMENT FOR FTI (0.8).
SALAZAR AG	09/28/06	1.00	PREPARE AND ELECTRONICALLY FILE NOTICE OF PRESENTMENT FOR FTI (1.0).

1.80

ZSOLDOS AF	09/05/06	2.90	UPDATE MASTER FEE AND EXPENSE CHART (2.9).
ZSOLDOS AF	09/06/06	4.80	UPDATE MASTER FEE AND EXPENSE CHART TO REFLECT JULY FEES AND PAYMENTS MADE IN PREPARATION FOR UCC MEETING (4.8).
ZSOLDOS AF	09/08/06	0.60	UPDATE MASTER FEE CHART (0.6).
ZSOLDOS AF	09/11/06	2.80	UPDATE MASTER FEE AND EXPENSE CHART (1.1); PREPARE FEE STATEMENTS FOR COPYING (0.8); FILE FEE STATEMENTS (0.9).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

ZSOLDOS AF	09/12/06	1.10	ORGANIZE AND FILE FEE STATEMENTS (1.1).
ZSOLDOS AF	09/13/06	3.20	UPDATE FEE CHART WITH PAYMENTS MADE AND NEWLY RECEIVED STATEMENTS (0.8); FILE FEE STATEMENTS (0.6); ORGANIZE FEE STATEMENTS (1.8).
ZSOLDOS AF	09/18/06	3.30	UPDATE, MODIFY, AND FORMAT FEE CHART (1.8); CORRESPOND WITH PROFESSIONALS RE: OBJECTION DEADLINES (1.5).
ZSOLDOS AF	09/19/06	1.50	UPDATE BINDER OF SECOND INTERIM FEE APPLICATIONS (1.1); UPDATE FEE CHART (0.4).
ZSOLDOS AF	09/20/06	4.10	CREATE CHART OF DOCKET NUMBERS OF FEE APPLICATIONS (0.9); CORRESPONDENCE WITH R. ROSEN RE: FEE HEARING ON OCTOBER 19 (0.3); FINALIZE SECOND INTERIM FEE APPLICATION BINDER AND COORDINATE PRODUCTION (2.9).
ZSOLDOS AF	09/21/06	5.70	ORGANIZE FEE STATEMENTS FOR FILING (0.5); UPDATE FEE AND EXPENSE CHART (0.7); FILE FEE STATEMENTS (0.2); FORMAT CHART TO INCLUDE LEGAL COST CONTROL (0.9); UPDATE PAYMENTS MADE TO INCLUDE NEWLY RETAINED PROFESSIONALS (1.5); REVIEW SECOND INTERIM PERIOD FEE APPLICATION BINDERS (1.1); CREATE LIST OF PROFESSIONALS WITH NO OBJECTIONS (0.8).
ZSOLDOS AF	09/25/06	2.20	ORGANIZE FEE STATEMENTS (0.9); UPDATE FEE CHART (0.7); SEND EMAILS TO PROFESSIONALS RE: OBJECTION DEADLINES (0.6).
ZSOLDOS AF	09/26/06	1.50	UPDATE FEE AND EXPENSE MASTER CHART (0.6); PREPARE FEE STATEMENTS AND FILING (0.2); MARK PROFESSIONALS AS PENDING PAYMENTS (0.5); SEND OUT FOLLOW-UP EMAILS RE: OBJECTION DEADLINES (0.2).
ZSOLDOS AF	09/27/06	2.00	UPDATE MASTER FEE AND EXPENSE CHART WITH PAYMENTS MADE (0.8); NEW STATEMENTS RECEIVED (0.9); PREPARE STATEMENTS FOR FILES (0.3).
ZSOLDOS AF	09/28/06	2.60	UPDATE MASTER FEE AND EXPENSE CHART (0.7); CREATE SCHEDULE TO OMNIBUS FEE APPROVAL ORDER, INCLUDING ALL PROFESSIONALS LISTED FEES AND EXPENSES (1.9).
ZSOLDOS AF	09/29/06	1.20	UPDATE MASTER FEE AND EXPENSE CHART (1.2).
		39.50	
Total Legal Assistant		44.20	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

WORSHECK TM	09/07/06	2.10	PREPARE MATERIALS RE: RETENTION OF SPECIAL COUNSEL (2.1).
		2.10	
Total Legal Assistant Support		2.10	
TOTAL TIME		<u>233.70</u>	

Delphi Corporation (DIP)
Retention / Fee Matters/Objections (Others)

Bill Date: 10/31/06
Bill Number: 1127729

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	09/01/06	Copy Center, D	0.40
In-house Reproduction	09/01/06	Copy Center, D	430.26
In-house Reproduction	09/05/06	Copy Center, D	486.07
In-house Reproduction	09/08/06	Copy Center, D	3.70
In-house Reproduction	09/08/06	Copy Center, D	56.20
In-house Reproduction	09/12/06	Copy Center, D	86.11
In-house Reproduction	09/12/06	Copy Center, D	71.31
In-house Reproduction	09/15/06	Copy Center, D	95.31
In-house Reproduction	09/19/06	Copy Center, D	262.04
In-house Reproduction	09/22/06	Copy Center, D	877.72
In-house Reproduction	09/22/06	Copy Center, D	460.96
In-house Reproduction	09/26/06	Copy Center, D	17.10
In-house Reproduction	09/29/06	Copy Center, D	7.60
In-house Reproduction	09/29/06	Copy Center, D	118.22
TOTAL IN-HOUSE REPRODUCTION			\$2,973.00
Telephone Expense	09/29/06	Telecommunications, D	1.82
Telephone Expense	09/29/06	Telecommunications, D	0.26
Telephone Expense	09/29/06	Telecommunications, D	2.47
Telephone Expense	09/29/06	Telecommunications, D	0.45
TOTAL TELEPHONE EXPENSE			\$5.00
TOTAL MATTER			\$2,978.00

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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	x	

EXHIBIT D-16
CLAIMS ADMINISTRATION (RECLAMATION/TRUST FUNDS)
462.2 HOURS

Delphi Corporation (DIP)
 Claims Admin. (Reclamation/Trust Funds)

Bill Date: 07/31/06
 Bill Number: 1128095

NAME	DATE	HOURS	DESCRIPTION
MATZ TJ	06/07/06	0.80	REVIEW AND ANALYZE RECLAMATION REPORT/SETTLEMENT ISSUE (0.4); ANALYZE AND REVISE SECURED INTEREST/PRIORITY ISSUES RE: RECLAMATION CLAIMS (0.4).
MATZ TJ	06/14/06	0.20	CONSIDER AND ANALYZE UCC REQUEST RE: WAIVER OF REPORT (0.2).
		1.00	
Total Counsel		1.00	
JJINGO MJ	06/12/06	0.40	STRATEGY CALL WITH REGARD TO RECLAMATION MATTERS GOING FORWARD (0.4).
JJINGO MJ	06/14/06	7.00	PREPARE FOR AND PARTICIPATE ON WEEKLY STATUS CALL WITH DELPHI'S RECLAMATION EXECUTIVE BOARD AND B. PICKERING FROM MESIROW (2.5); REVIEW BACKGROUND MATERIALS RELATED RECLAMATION (4.5).
JJINGO MJ	06/15/06	3.80	COMMUNICATE WITH T. MCDONAGH AT DELPHI WITH REGARD TO ALEXANDER MANUFACTURING RECLAMATION CLAIM (0.3); COMMUNICATE WITH M. SLOBODIAN WITH REGARD TO CLAIM OF PLASTICERT, INC. (0.3); ATTEMPT TO CONTACT H. BIXLER AT K&E WITH REGARD TO LUNT MANUFACTURING CLAIM (0.1); STRATEGIZE WITH REGARD TO HOW TO APPROACH CERTAIN RECLAMATION CLAIMS (3.1).
JJINGO MJ	06/19/06	5.00	REVIEW CERTAIN RECLAMATION CLAIMS AND CORRESPOND WITH CONTACTS, INCLUDING J. LEVINSON, COUNSEL FOR VPI AND T. MCDONAGH AT DELPHI IN AN EFFORT TO ATTEMPT TO RECONCILE THEM (5.0).
JJINGO MJ	06/20/06	3.70	STRATEGIZE REGARDING VPI CLAIM AND CORRESPOND WITH B. CLAY AT DELPHI RE: THE SAME (0.6); TELECONFERENCE WITH H. BIXLER, COUNSEL FOR LUNT MANUFACTURING (0.3); REVIEW MATERIALS SENT BY H. BIXLER AND STRATEGIZE RE: LUNT MANUFACTURING CLAIM (0.8); REVIEW PRECEDENT MOTIONS AND BEGIN TO DRAFT MOTION FOR DETERMINATION (2.0).
JJINGO MJ	06/22/06	3.30	CORRESPOND WITH REGARD TO LUNT MANUFACTURING CLAIM AND STRATEGIZE RE: THE SAME (1.1); RESEARCH RECLAMATION AUTHORITIES FOR MOTION FOR DETERMINATION (2.2).

JJINGO MJ	06/23/06	3.00	STRATEGIZE RE: ALEXANDER MANUFACTURING CLAIM AND ATTEMPT TO REACH P. BRADLEY, COUNSEL FOR ALEXANDER MANUFACTURING (0.5); RESEARCH DIRECT SHIP ISSUE (2.2); STRATEGIZE RE: RECLAMATIONS CLAIMS (0.3).
JJINGO MJ	06/27/06	0.90	TELECONFERENCES WITH T. MCDONAGH AT FTI AND P. BRADLEY, COUNSEL FOR ALEXANDER MANUFACTURING RE: THE STATUS OF THIS CLAIM (0.9).
JJINGO MJ	06/28/06	0.30	BEGIN TO RESEARCH ALTERATION/CONSUMPTION ISSUE (0.3).
JJINGO MJ	06/29/06	0.20	ATTEMPT TO CONTACT H. BIXLER AT KIRKLAND & ELLIS RE: ALEXANDER MANUFACTURING'S RECLAMATION CLAIM; ATTEMPT TO CONTACT J. LEVINSON, COUNSEL FOR VENTURE PLASTICS, TO DISCUSS THAT COMPANY'S RECLAMATION CLAIM (0.2).
		27.60	
MEISLER RE	06/02/06	1.20	LETTERS FROM CREDITORS (0.7) AND EQUITY HOLDERS (0.2); RECLAMATION DISPUTES (0.3).
		1.20	
WHARTON JN	06/01/06	5.70	TELECONFERENCE WITH J. BARROW-BOSSHART OF OTTERBOURG STEINDLER ET AL RE: RECLAMATION CLAIM OF MILLIKEN & CO. (0.3); CONTINUE RESEARCH RE: LIEN DEFENSE (1.5) AND ALTERATION OF GOODS (1.3); ANALYZE WIRE RE-APPLICATION ISSUE (1.0); ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS ADVANTECH PLASTICS (0.2), ANGEL-DEMME (0.1), TADIRAN BATTERIES (0.2), THYSENKRUPP WAUPACA (0.3), PPG INDUSTRIES (0.1), CENTURY MOLD (0.2), SCIENTIFIC TUBE (0.2), TYZ-ALL PLASTICS (0.2), AND SPEEDLINE (0.1).
WHARTON JN	06/02/06	3.40	CONTINUE RESEARCH RE: LIEN DEFENSE (0.7) AND ALTERATION OF GOODS (1.0); ANALYZE AND WORK ON RESOLVING CLAIMS OF RECLAMATION CLAIMANTS UNITED PLASTICS GROUP (0.4), FLEXTRONICS (0.1), MOLEX (0.3), MILLIKEN & CO. (0.1), FUJITSU COMPONENTS AMERICA (0.1), AND ALEXANDER MFG (0.3); DRAFT LETTER RE: APPLICATION OF WIRE PAYMENT TO PRE-PETITION CLAIMS OF CERTAIN RECLAMATION CLAIMANTS (0.4).

WHARTON JN	06/05/06	4.80	ANALYZE AND WORK ON RESOLVING CLAIMS OF RECLAMATION CLAIMANTS MOLEX (0.4), PLASTICERT INC. (0.3), ALEXANDER MFG (0.1), AND FLEXTRONICS (0.2); TELECONFERENCES WITH B. RICHARDS, COUNSEL TO MOLEX (0.1), M. SLOBODIAN, COUNSEL TO PLASTICERT (0.1), J.P. BRADLEY, COUNSEL TO ALEXANDER MFG (0.1), L. NORWOOD OF DELPHI RE: SPECIFIC CLAIMS (0.1) AND T. MCDONAGH OF FTI RE: SPECIFIC CLAIMS (0.1); CONTINUE TO RESEARCH CASE LAW LIEN DEFENSE (2.1) AND ALTERATION DEFENSE (1.0); ANALYZE ISSUE RE: INVENTORY DETAIL (0.1).
WHARTON JN	06/06/06	4.90	CONTINUE RESEARCH RE: LIEN DEFENSE (2.8) AND ALTERATION OF RECLAIMED GOODS (0.5); REVIEW MATERIALS FOR JUNE 7 EXECUTIVE BOARD MEETING (0.6); ANALYZE SETOFF ISSUES RE: RECLAMATION CLAIMS (0.1) AND TELECONFERENCE WITH C. WU, FTI RE: SAME (0.1); TELECONFERENCE WITH D. BENNETT, BROWN RUDNICK ET AL., COUNSEL TO SIEMENS VIDEO RE: RECLAMATION CLAIM (0.1); ANALYZE AND WORK TO RESOLVE RECLAMATION CLAIMS OF RECLAMATION CLAIMANTS ANGEL-DEMME (0.1), SCIENTIFIC TUBE (0.1), AND CENTURY MOLD (0.1); ANALYZE INVENTORY TESTING ISSUE (0.1); FORMULATE STRATEGY RE: MOTION FOR DETERMINATION (0.3).
WHARTON JN	06/07/06	5.20	TELECONFERENCE WITH C. CATTELL, R. EMANUEL AND H. SHERRY OF DELPHI, AND A. FRANKUM, C. WU AND T. MCDONAGH OF FTI RE: WEEKLY RECLAMATION STRATEGY MEETING (1.8) AND B. PICKERING OF MESIROW RE: SAME (0.3); TELECONFERENCE WITH M. BROUDE, LATHAM & WATKINS RE: PROTOCOL FOR CREDITORS' COMMITTEE REVIEW OF RESOLUTIONS OF CERTAIN RECLAMATION CLAIMS (0.3); ANALYZE M. BROUDE'S PROPOSAL FOR REVISING RECLAMATION ORDER (0.5); ANALYZE IMPACT OF SETOFF ISSUES ON RECLAMATIONS PROCESS (0.3); TELECONFERENCE WITH A. FRANKUM AND C. WU OF FTI RE: SAME (0.5); REVISE LETTER TO CERTAIN RECLAMATION CLAIMANTS RE: AMENDED SUMMARY (0.3); CONTINUE TO RESEARCH LIEN DEFENSE (0.2); CONTINUE TO WORK ON MOTION FOR DETERMINATION OF RECLAMATION CLAIMS (1.0).

WHARTON JN	06/08/06	4.30	TELECONFERENCES WITH M. FLEMING, COUNSEL TO E&R INDUSTRIAL (0.1), M. MACHEN, COUNSEL TO UNITED PLASTICS GROUP (0.1), J. KREHER, COUNSEL TO METAL CLADDING, CURTIS SCREW AND OUTOKUMPU COPPER (0.1); TELECONFERENCES WITH K. RICE OF DELPHI RE: TYZ-ALL CLAIM (0.1) AND UNITED PLASTIC GROUP CLAIM (0.1); ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS E&R INDUSTRIAL (0.1), LUNT MANUFACTURING (0.1), METAL CLADDING (0.1), CURTIS SCREW (0.1), OUTOKUMPU COPPER (0.1), NOMA CO. (0.2), WAKO ELECTRONICS (0.2), CITATION CORP (0.2), SCIENTIFIC TUBE (0.2), CENTURY MOLD (0.2), ANGEL-DEMMELE (0.2), MILLIKEN & CO. (0.2), FLEXTRONICS (0.2), FUJITSU COMPONENTS (0.2), AND UNITED PLASTICS CORP (0.2); CONTINUE TO RESEARCH LIEN DEFENSE ISSUE (0.3); TELECONFERENCE WITH A. FRANKUM OF FTI RE: NEGOTIATING TACTICS FOR RECLAMATION CLAIMS (0.1) AND ANALYZE PROPOSED INSTRUCTIONS FOR CASE MANAGERS RE: NEGOTIATING (0.1); CONTINUE TO DRAFT MOTION TO DETERMINE RECLAMATION CLAIMS (0.8).
WHARTON JN	06/09/06	0.80	CONTINUE RESEARCH RE: LIEN DEFENSE (0.8).
WHARTON JN	06/11/06	0.60	FORMULATE LITIGATION STRATEGY FOR RECLAMATION MOTION (0.3); CONTINUE TO DRAFT OMNIBUS MOTION FOR DETERMINATION OF RECLAMATION CLAIMS (0.3).
WHARTON JN	06/12/06	1.70	CONTINUE TO DRAFT MOTION FOR DETERMINATION OF RECLAMATION CLAIMS (1.1); CONTINUE TO RESEARCH LIEN DEFENSE (0.2); TELECONFERENCE WITH M. FLEMING, COUNSEL FOR E&R INDUSTRIAL RE: RECLAMATION CLAIM (0.1); TELECONFERENCE WITH R. EMANUEL, DELPHI, RE: LITIGATION STRATEGY FOR UNRESOLVED RECLAMATION CLAIMS (0.3).
WHARTON JN	06/14/06	0.80	TELECONFERENCE WITH M. BROUDE, LATHAM & WATKINS, RE: RECLAMATION ORDER (0.1); RESEARCH LIEN DEFENSE ISSUE (0.3); ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS LUNT MANUFACTURING (0.1), VENTURE PLASTICS (0.1), AND PLASTICERT (0.1); TELECONFERENCE WITH D. DALEY, COUNSEL TO FAISON OFFICE PRODUCTS, RE: RECLAMATION CLAIM (0.1).

WHARTON JN	06/15/06	1.10	TELECONFERENCE WITH M. FLEMING, COUNSEL TO E&R INDUSTRIAL, RE: RECLAMATION CLAIM (0.1); TELECONFERENCES WITH S. SHAVER, COUNSEL TO CATALER N. AMERICA RE: RECLAMATION CLAIM (0.1) AND R. EMANUEL OF DELPHI RE: SAME (0.2); TELECONFERENCES WITH I. GOLDBERG, COUNSEL TO CENTURY MOLD AND SCIENTIFIC TUBE RE: RECLAMATION CLAIMS (0.2) AND R. EMANUEL OF DELPHI RE: SAME (0.3); TELECONFERENCE WITH M. MACHEN, COUNSEL TO UNITED PLASTICS GROUP, RE: RECLAMATION CLAIM (0.2).
WHARTON JN	06/20/06	4.50	TELECONFERENCE WITH C. WU RE: RECLAMATIONS PROCESS (0.5); CONTINUE RESEARCH LIEN DEFENSE (1.3); DRAFT MOTION FOR DETERMINATION OF RECLAMATION CLAIMS (2.7).
WHARTON JN	06/21/06	7.70	PREPARE MEMO RE: LIEN DEFENSE (0.8); TELECONFERENCE WITH R. EMANUEL AND H. SHERRY OF DELPHI AND C. WU AND T. MCDONAGH OF FTI FOR WEEKLY RECLAMATION STRATEGY MEETING (1.5) AND B. PICKERING OF MESIROW RE: SAME (0.1); TELECONFERENCES RE: RECLAMATION CLAIMS WITH J. BENTLEY, COUNSEL TO PANASONIC AUTOMOTIVE SYSTEMS (0.1), J. BARROW-BOSSHEART, COUNSEL TO MILLIKEN & CO. (0.1), I. GOLDBERG, COUNSEL TO CENTURY MOLD & TOOL AND SCIENTIFIC TUBE (0.8); ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS PANASONIC AUTOMOTIVE (0.1), MILLIKEN (0.1); ANALYZE RECLAMATION ORDER (0.3); CONTINUE TO DRAFT MOTION FOR DETERMINATION OF RECLAMATION CLAIMS (3.8).

WHARTON JN	06/22/06	9.20	TELECONFERENCES RE: RECLAMATION CLAIMS WITH E. MCCOMB, COUNSEL TO NOMA CO. (0.1), W. REYNOLDS, COUNSEL TO ANGEL-DEMME (0.1), M. SOLOMON, COUNSEL TO CITATION CORP (0.1), AND R. BEARD OF WAKO ELECTRONICS (0.1); MEETING WITH R. EMANUEL AND H. SHERRY OF DELPHI AND C. WU AND T. MCDONAGH OF FTI RE: RECLAMATION CLAIMS (0.7); ANALYZE AND WORK TO RESOLVE CLAIMS OF TYZ-ALL PLASTICS (0.1), NOMA CO. (0.3), WAKO ELECTRONICS (0.2), GW PLASTICS (0.2), CITATION CORP (0.3), FUTABA (0.2), TRANS-TRON, LTD. (0.2), SCIENTIFIC TUBE (0.3), CENTURY MOLD (0.3), LUNT MFG (0.3), ANGEL-DEMME (0.2), MILLIKEN & CO. (0.3), PLASTICERT (0.3), VENTURE PLASTICS (0.3), PRECISION RESOURCE (0.3), FLEXTRONICS (0.3), FUJITSU COMPONENTS (0.3), KL INDUSTRIES (0.2), PANASONIC AUTOMOTIVE (0.3), AND UNITED PLASTICS CORP. (0.2); CONTINUE TO RESEARCH LIEN DEFENSE (0.7); AND CONTINUE TO DRAFT MOTION FOR DETERMINATION OF RECLAMATION CLAIMS (2.3).
WHARTON JN	06/23/06	3.30	CONTINUE TO DRAFT OMNIBUS MOTION FOR DETERMINATION OF RECLAMATION CLAIMS (1.2); CONTINUE RESEARCH RE: ALTERATION OF RECLAIMED GOODS (1.3); TELECONFERENCES WITH J. HORWITZ, COUNSEL TO AISIN (0.2) AND J. BARROW-BOSSHEART, COUNSEL TO MILLIKEN & CO. (0.3) RE: RECLAMATION CLAIMS; ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS GW PLASTICS (0.1), LUNT MFG. (0.1), AND MILLIKEN & CO. (0.1).
WHARTON JN	06/26/06	1.70	TELECONFERENCE WITH C. WU OF FTI RE: RECLAMATION ISSUES (0.3); CONTINUE RESEARCH RE: RECLAMATION RIGHTS TO GOODS SHIPPED DIRECTLY TO CUSTOMERS (0.7) AND GOODS ALTERED IN MANUFACTURING PROCESS (0.7).
WHARTON JN	06/27/06	3.60	CONTINUE TO ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS ANGEL-DEMME (0.1), ALEGRE (0.1), CITATION CORP (0.1), PANASONIC AUTOMOTIVE (0.1), NOMA CO. (0.1), OGURA CORP (0.2), AND ALPS AUTOMOTIVE (0.2); CONTINUE TO DRAFT OMNIBUS MOTION TO DETERMINE RECLAMATION CLAIMS (1.3); CONTINUE RESEARCH RE: ALTERATION OF RECLAMATION GOODS (1.2); TELECONFERENCES WITH J. BARROW-BOSSHART, COUNSEL TO MILLIKEN & CO. (0.1) AND S. VASSER, COUNSEL TO SPEEDLINE (0.1).

WHARTON JN	06/28/06	<p>8.10 ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS PBR KNOXVILLE (0.1), ANGEL-DEMME (0.1), ALEGRE INC. (0.1), STRATTEC SECURITY CORP (0.1), LUNT MANUFACTURING (0.1), VENTURE PLASTICS (0.1), CITATION CORP (0.1), FUTABA CORP (0.1), TRANS-TRON (0.1), PANASONIC AUTOMOTIVE (0.1), FLEXTRONICS (0.1), CENTURY MOLD AND TOOL (0.1), SCIENTIFIC TUBE (0.1), NOMA CO. (0.1), OGURA CORP (0.1), TAL-PORT INDUSTRIES (0.1), GW PLASTICS (0.1), WAKO ELECTRONICS (0.1), SPEEDLINE TECHNOLOGIES (0.1), PLASTICERT (0.1), FUJITSU COMPONENTS (0.1), ALPS AUTOMOTIVE (0.1), KL INDUSTRIES (0.1), TDK (0.1), AND PRECISION RESOURCES (0.1), TELECONFERENCES WITH S. KATZOFF, ATTORNEY FOR GW PLASTICS (0.1), M. MOORE, ATTORNEY FOR FUJITSU COMPONENTS (0.1), J. BENTLEY, ATTORNEY FOR PANASONIC AUTOMOTIVE (0.1), AND M. SOLOMON, COUNSEL FOR CITATION (0.1), TELECONFERENCE WITH B. PICKERING OF MESIROW RE: RECLAMATION CLAIMS PROCESS (0.2), MEETING WITH C. CATTELL AND R. EMANUEL OF DELPHI AND A. FRANKUM, C. WU, AND T. MCDONAGH OF FTI RE: RECLAMATION PROCESS (1.7); CONTINUE RESEARCH RE: ALTERATION OF RECLAMATION GOODS (3.3).</p>
WHARTON JN	06/29/06	<p>6.10 CONTINUE TO DRAFT MOTION FOR DETERMINATION OF RECLAMATION CLAIMS (1.1); FORMULATE LITIGATION STRATEGY RE: UNRESOLVED RECLAMATION CLAIMS (1.1); CONTINUE RESEARCH RE: ALTERATION OF RECLAIMED GOODS (0.6) AND RECLAIMED GOODS THAT WERE DIRECTLY SHIPPED TO CUSTOMER, BYPASSING DEBTOR (0.4); ANALYZE AND WORK TO RESOLVE CLAIMS OF PANASONIC AUTOMOTIVE SYSTEMS (0.2), CITATION CORP (0.1), FUTABA (0.1), TRANS-TRON LTD. (0.1), KL INDUSTRIES (0.1), MILLIKEN & CO. (0.1), SOURCE ELECTRONICS (0.3), ALPS AUTOMOTIVE (0.3), FUJITSU COMPONENTS (0.3), OGURA CORP. (0.2), AISIN (0.2), TDK (0.2), AND NOMA CO. (0.1); TELECONFERENCE WITH R. EMANUEL RE: UNRESOLVED RECLAMATION CLAIMS (0.3); TELECONFERENCES WITH E. MCCOLM, COUNSEL TO NOMA CO. (0.1), W. GRAHAM, COUNSEL TO TAL-PORT (0.1), AND A. THAU, COUNSEL TO FLEXTRONICS (0.1) RE: RECLAMATION CLAIMS.</p>

WHARTON JN	06/30/06	11.70	CONTINUE TO DRAFT OMNIBUS MOTION TO DETERMINE RECLAMATION CLAIMS (3.1); CONTINUE RESEARCH RE: ALTERATION OF RECLAIMED GOODS (5.5); ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS NOMA CO. (0.2), AISIN (0.3), CITATION CORP (0.2), FUTABA (0.2), TRANS-TRON (0.2), PANASONIC AUTOMOTIVE (0.3), ANGEL-DEMMELL (0.2), ALEGRE INC. (0.3), ALPS AUTOMOTIVE (0.3), OGURA CORP. (0.3), FUJITSU COMPONENTS (0.3), AND TDK (0.3).
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89.20

Total Associate		118.00	
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DEMMA J	06/01/06	1.10	UPDATE RECLAMATION RESPONSE LOG (1.1).
DEMMA J	06/02/06	1.10	UPDATE RECLAMATION RESPONSE LOG (1.1).
DEMMA J	06/06/06	1.10	UPDATE RECLAMATION RESPONSE LOG (1.1).
DEMMA J	06/14/06	2.20	PREPARE RECLAMATION RESPONSES TO SEND TO DELPHI RECLAMATION TEAM (1.6); UPDATE RECLAMATION RESPONSE LOG (0.6).
DEMMA J	06/19/06	1.70	UPDATE RECLAMATION LOG (0.6); UPDATE RECLAMATION FILES (1.1).
DEMMA J	06/21/06	0.70	UPDATE RECLAMATION LOG (0.7).
DEMMA J	06/22/06	1.10	UPDATE RECLAMATION RESPONSE LOG (1.1).
DEMMA J	06/23/06	1.30	UPDATE RECLAMATION LOG AND FILES (1.3).
DEMMA J	06/26/06	1.10	UPDATE RECLAMATION LOG AND FILES (1.1).
DEMMA J	06/28/06	1.10	UPDATE RECLAMATION RESPONSE LOG AND FILES (1.1).
DEMMA J	06/30/06	0.60	UPDATE RECLAMATION RESPONSE LOG (0.6).

13.10

ZSOLDOS AF	06/13/06	1.20	RESEARCH RE: RECLAMATION ISSUES (1.2).
ZSOLDOS AF	06/22/06	0.70	RESEARCH RE: RECLAMATION ISSUES (0.7).

1.90

Total Legal Assistant		15.00	
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TOTAL TIME		<u>134.00</u>	
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Delphi Corporation (DIP)
Claims Admin. (Reclamation/Trust Funds)

Bill Date: 07/31/06
Bill Number: 1128095

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	06/06/06	Wharton JN	677.57
Air/Rail Travel - vendor feed	06/06/06	Wharton JN	-632.57
Air/Rail Travel - vendor feed	06/13/06	Wharton JN	677.57
Air/Rail Travel - vendor feed	06/13/06	Wharton JN	-632.57
Air/Rail Travel - vendor feed	06/20/06	Wharton JN	677.57
Air/Rail Travel - vendor feed	06/20/06	Wharton JN	-632.57
Air/Rail Travel - vendor feed	06/21/06	Wharton JN	476.61
Air/Rail Travel - vendor feed	06/22/06	Wharton JN	449.82
Air/Rail Travel - vendor feed	06/27/06	Wharton JN	677.57
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$1,739.00
In-house Reproduction	06/02/06	Copy Center, D	3.19
In-house Reproduction	06/13/06	Copy Center, D	7.18
In-house Reproduction	06/16/06	Copy Center, D	37.17
In-house Reproduction	06/23/06	Copy Center, D	13.75
In-house Reproduction	06/27/06	Copy Center, D	6.18
In-house Reproduction	06/30/06	Copy Center, D	50.53
		TOTAL IN-HOUSE REPRODUCTION	\$118.00
Telephone Expense	06/30/06	Telecommunications, D	2.17
Telephone Expense	06/30/06	Telecommunications, D	2.65
Telephone Expense	06/30/06	Telecommunications, D	0.15
Telephone Expense	06/30/06	Telecommunications, D	0.03
		TOTAL TELEPHONE EXPENSE	\$5.00
Lexis/Nexis	06/19/06	Jjingo MJ	22.72
Lexis/Nexis	06/22/06	Jjingo MJ	22.72

Lexis/Nexis	06/23/06	Jjingo MJ	167.56
		TOTAL LEXIS/NEXIS	\$213.00
Westlaw	06/02/06	Wharton JN	37.67
Westlaw	06/05/06	Wharton JN	75.35
Westlaw	06/06/06	Wharton JN	46.58
Westlaw	06/23/06	Wharton JN	169.79
Westlaw	06/23/06	Jjingo MJ	14.30
Westlaw	06/26/06	Wharton JN	76.21
Westlaw	06/27/06	Wharton JN	14.03
Westlaw	06/28/06	Wharton JN	44.75
Westlaw	06/28/06	Wharton JN	230.43
Westlaw	06/29/06	Wharton JN	55.40
Westlaw	06/30/06	Wharton JN	80.49
		TOTAL WESTLAW	\$845.00
Out-of-Town Travel	05/31/06	Wharton JN	90.20
Out-of-Town Travel	05/31/06	Wharton JN	295.26
Out-of-Town Travel	06/21/06	Wharton JN	85.00
Out-of-Town Travel	06/22/06	Wharton JN	318.06
Out-of-Town Travel	06/22/06	Wharton JN	84.99
Out-of-Town Travel	06/28/06	Wharton JN	280.49
Out-of-Town Travel	06/28/06	Wharton JN	90.00
Out-of-Town Travel	06/29/06	Wharton JN	90.00
		TOTAL OUT-OF-TOWN TRAVEL	\$1,334.00
Messengers/ Courier	06/09/06	Dist Serv/Mail/Page, D	19.39
Messengers/ Courier	06/25/06	United Parcel Service	11.61
		TOTAL MESSENGERS/ COURIER	\$31.00
Out-of-Town Meals	05/31/06	Wharton JN	25.53
Out-of-Town Meals	06/21/06	Wharton JN	10.90
Out-of-Town Meals	06/22/06	Wharton JN	24.54
Out-of-Town Meals	06/22/06	Wharton JN	6.52
Out-of-Town Meals	06/22/06	Wharton JN	1.68
Out-of-Town Meals	06/28/06	Wharton JN	24.54

Out-of-Town Meals	06/28/06	Wharton JN	6.29
TOTAL OUT-OF-TOWN MEALS			\$100.00
Court Reporting	06/13/06	Veritext New York Reporting Company L.L.	88.52
Court Reporting	06/13/06	Veritext New York Reporting Company L.L.	55.08
Court Reporting	06/13/06	Veritext New York Reporting Company L.L.	69.40
TOTAL COURT REPORTING			\$213.00
TOTAL MATTER			\$4,598.00

Delphi Corporation (DIP)
Claims Admin. (Reclamation/Trust Funds)

Bill Date: 08/31/06
Bill Number: 1122597

NAME	DATE	HOURS	DESCRIPTION
HOGAN III AL	07/21/06	1.20	ANALYZE RECLAMATION PROCEDURES, AND PROVIDE ADVICE CONCERNING WIND-DOWN OF CLAIMS TRACKING PROCESS IN CONNECTION WITH SAME (1.2).
		1.20	
LYONS JK	07/28/06	2.30	REVIEW OF SPEEDLINE RESPONSE, DEVELOPED STRATEGIES RE: REPLY AND OVERALL PROGRAM (2.3).
LYONS JK	07/31/06	1.10	DEVELOPMENT OF STRATEGIES RE: RECLAMATION RESPONSE AND PROGRAM (1.1).
		3.40	
Total Partner		4.60	
MATZ TJ	07/24/06	2.30	REVIEW AND COMMENT ON RECLAMATION DETERMINATION MOTION (2.3).
		2.30	
Total Counsel		2.30	
JJINGO MJ	07/06/06	1.70	RESEARCH DIRECT SHIP ISSUE (1.7).
JJINGO MJ	07/07/06	1.00	RESEARCH CONSUMPTION AND ALTERATION ISSUE (1.0).
JJINGO MJ	07/08/06	1.90	RESEARCH CONSUMPTION ISSUE (1.9).
JJINGO MJ	07/09/06	1.70	RESEARCH CONSUMPTION/ALTERATION ISSUE AND STRATEGIZE RE: THE SAME (1.7).
JJINGO MJ	07/10/06	0.40	RESEARCH CONSUMPTION ISSUE (0.4).
JJINGO MJ	07/12/06	1.90	PREPARE FOR AND SIT ON WEEKLY RECLAMATIONS CALL (1.9).
JJINGO MJ	07/13/06	0.20	RECLAMATIONS STRATEGY CALL (0.2).
JJINGO MJ	07/26/06	2.30	PREPARE FOR AND SIT-IN ON WEEKLY RECLAMATIONS CALL (2.3).
		11.10	
MEISLER RE	07/07/06	0.30	REVIEW STATEMENTS OF DISSENT RE: RECLAMATION (0.3).
MEISLER RE	07/10/06	0.10	DRAFT CORRESPONDENCE RE: STATUS OF RECLAMATION CLAIMS (0.1).
MEISLER RE	07/20/06	0.10	CONFERENCE WITH J. WHARTON RE: RECLAMATION (0.1).
MEISLER RE	07/21/06	0.20	REVIEW STATUS OF RECLAMATION (0.2).
MEISLER RE	07/23/06	0.20	DRAFT INTERNAL CORRESPONDENCE RE: RECLAMATION (0.2).

MEISLER RE	07/25/06	0.70	REVIEW STATUS OF RECLAMATION (0.2); TELECONFERENCE WITH K. CRAFT RE: SAME (0.1); REVIEW SPEEDLINE MOTION (0.4).
MEISLER RE	07/26/06	1.20	CONTINUED REVIEW AND ANALYSIS OF SPEEDLINE RECLAMATION MOTION (0.5); CONFERENCE WITH J. WHARTON RE: SAME (0.2); DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.5).
MEISLER RE	07/28/06	0.30	ANALYSIS OF SPEEDLINE RECLAMATION MOTION (0.3).
		3.10	
WHARTON JN	07/10/06	3.60	TELECONFERENCE WITH R. EMANUEL OF DELPHI RE: RECLAMATION ISSUES (0.4); ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS STRATTEC SECURITY (0.1), AISIN (0.2), OGURA CORP. (0.2), ALPS AUTOMOTIVE (0.2), TDK (0.2), FUJITSU COMPONENTS (0.2), AND MILLIKEN (0.1); CONTINUE RESEARCH RE: IDENTIFICATION OF ALTERED RECLAMATION GOODS (0.8); FORMULATE LITIGATION STRATEGY FOR UNRESOLVED RECLAMATION CLAIMS (0.7); CONTINUE TO DRAFT MOTION TO DETERMINE UNRESOLVED RECLAMATION CLAIMS (0.5).
WHARTON JN	07/11/06	5.70	CONTINUE TO DRAFT MOTION TO DETERMINE RECLAMATION CLAIMS (0.6); CONTINUE TO FORMULATE STRATEGY RE: LITIGATING UNRESOLVED RECLAMATION CLAIMS (0.6); CONTINUE TO RESEARCH CASE LAW RE: ALTERATION OF RECLAIMED GOODS (0.5); CONTINUE TO RESEARCH CASE LAW AND ANALYZE LIEN DEFENSE (0.6); ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS STRATTEC SECURITY (0.1), PANASONIC AUTOMOTIVE (0.2), OGURA CORP. (0.2), OPTREX USA (0.1), OLIN (0.3), AISIN (0.1), TDK (0.1), PBR KNOXVILLE (0.1), BARNES GROUP (0.1), ALPS AUTOMOTIVE (0.1), FUJITSU (0.1), ALEGRE INC. (0.1), ANGEL-DEMMELE (0.1), AND FLEXTRONICS (0.1); TELECONFERENCES WITH R. EMANUEL OF DELPHI RE: BARNES GROUP (0.1) AND FUJITSU (0.1); TELECONFERENCES WITH M. MAXWELL OF DELPHI RE: OLIN (0.1) AND PBR KNOXVILLE (0.2); TELECONFERENCES WITH D. BEDITINI, COUNSEL TO OPTREX (0.1), J. TOUGAS, COUNSEL TO OLIN (0.3), J. HORWITZ, COUNSEL TO AISIN (0.1), J. WILSON, COUNSEL TO BARNES GROUP (0.1), M. MEYERS, COUNSEL TO ALPS AUTOMOTIVE (0.2), A. THAU, COUNSEL TO FLEXTRONICS (0.1); TELECONFERENCE WITH C. WU, FTI, RE: ANGEL-DEMMELE (0.2).

WHARTON JN	07/12/06	7.40	WEEKLY RECLAMATION MANAGEMENT MEETING WITH R. EMANUEL AND H. SHERRY OF DELPHI, A. FRANKUM, C. WU AND T. MCDONAGH OF FTI (1.9) AND WEEKLY CONFERENCE CALL WITH B. PICKERING OF MESIROW (0.1); ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS SCIENTIFIC TUBE (0.2), OPTREX (0.1), SOURCE ELECTRONICS (0.2), AISIN (0.3), OGURA CORP. (0.4), ALPS AUTOMOTIVE (0.4), TDK (0.3), PBR KNOXVILLE (0.2), ALEGRE INC. (0.2), PANASONIC AUTOMOTIVE (0.2), CITATION CORP. (0.3), FUTABA (0.4), TRANS-TRON (0.3), NOMA CO. (0.3), AND FUJITSU (0.3); FORMULATE STRATEGY RE: ALTERATION OF RECLAIMED GOODS PRIOR TO DEMAND DATE (1.3).
WHARTON JN	07/13/06	4.30	ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS OMG (2.8), [ADD 2.5 HOURS FOR INDIVIDUAL CLAIMS - SEE ESCALATION LIST FROM THIS DATE]; TELECONFERENCES WITH R. WOOLFORD, COUNSEL TO AVON AUTOMOTIVE (0.2), R. PEURACH, COUNSEL TO OGURA CORP. (0.2), AND A. ZOLLER OF ADVANTECH PLASTICS (0.1) RE: RECLAMATION CLAIMS; CONTINUE TO DRAFT MOTION TO DETERMINE RECLAMATION CLAIMS (0.4) AND FORMULATE LITIGATION STRATEGY RE: UNRESOLVED CLAIMS (0.6).
WHARTON JN	07/14/06	3.50	CONTINUE ANALYSIS RE: INVENTORY TESTING PROCESS (0.5); TELECONFERENCES WITH A. WOOL, COUNSEL TO TDK (0.4) AND MEMC (0.1), M. MOORE, COUNSEL TO FUJITSU (0.1), E. MCCOLM, COUNSEL TO NOMA CO. (0.1), R. EMANUEL (0.1) AND H. SHERRY (0.1) OF DELPHI, J. BARROW-BOSSHART, COUNSEL TO MILLIKEN (0.1), M. SOLOMON (0.1), COUNSEL TO CITATION CORP., FUTABA, AND TRANS-TRON, AND I. GOLDBERG, COUNSEL TO MOLD AND SCIENTIFIC TUBE (0.5), ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS AVON AUTOMOTIVE (0.2), PLASTICERT (0.2), PRECISION RESOURCES (0.2), CENTURY MOLD (0.2), SCIENTIFIC TUBE (0.2), CITATION CORP. (0.1), FUTABA (0.1), TRANS-TRON (0.1), AND VENTURE PLASTICS (0.1).

WHARTON JN	07/17/06	3.00	TELECONFERENCES WITH M. MACHEN, COUNSEL TO UNITED PLASTICS GROUP (0.1) AND J. BENTLEY, COUNSEL TO PANASONIC AUTOMOTIVE (0.1); ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS BARNES GROUP (0.1), UNITED PLASTICS GROUP (0.1), AISIN (0.1), FUJITSU (0.1), FUTABA (0.1), TRANS-TRON (0.1), AND PANASONIC AUTOMOTIVE (0.1); CONTINUE TO DRAFT MOTION TO DETERMINE RECLAMATION CLAIMS (0.5); CONTINUE TO FORMULATE LITIGATION STRATEGY FOR UNRESOLVED CLAIMS (0.7); RESEARCH CASE LAW RE: ALTERATION OF MANUFACTURED GOODS (0.9).
WHARTON JN	07/18/06	4.80	CONTINUE TO DRAFT MOTION TO DETERMINE RECLAMATION CLAIMS (0.7); PREPARE FOR LITIGATION OF UNRESOLVED RECLAMATION CLAIMS (0.9); PREPARE FOR RECLAMATION MANAGEMENT MEETING (0.4); CONTINUE TO ANALYZE RESERVED DEFENSE RE: SECURITY INTEREST (0.6); CONTINUE TO ANALYZE TREATMENT OF RECLAMATION CLAIMS FOR GOODS ALTERED IN MANUFACTURING PROCESS (0.7); CONTINUE TO ANALYZE AND WORK TO RESOLVE RECLAMATION CLAIMS OF CLAIMANTS OGURA CORP. (0.3), MUBEA INC. (0.2), FUTABA (0.1), CITATION CORP. (0.1), TRANS-TRON (0.1), AISIN (0.1), TDK (0.3), OLIN (0.1), ALPS AUTOMOTIVE (0.1), AND FUJITSU (0.1).

WHARTON JN 07/19/06 7.50 MEETING WITH C. CATTELL, R. EMANUEL AND H. SHERRY OF DELPHI AND A. FRANKUM, C. WU AND T. MCDONAGH OF FTI RE: RECLAMATION MANAGEMENT (2.1) AND TELECONFERENCE WITH B. PICKERING OF MESIROW FINANCIAL RE: SAME (0.2); TELECONFERENCES WITH B. WOOLFORD, COUNSEL TO AVON AUTOMOTIVE (0.3); RESEARCH CASE LAW RE: RECLAMATION CLAIMS FOR GOODS SHIPPED DIRECTLY TO CUSTOMERS (0.5), MEETING WITH H. SHERRY OF DELPHI AND T. MCDONAGH OF FTI RE: MOTION FOR DETERMINATION (0.4), MEETING WITH C. CATTELL, R. EMANUEL AND H. SHERRY OF DELPHI AND A. FRANKUM, C. WU AND T. MCDONAGH OF FTI RE: RECLAMATION STAFFING TRANSITION ISSUES (1.0); CONTINUE TO REVISE OMNIBUS MOTION TO DETERMINE RECLAMATION CLAIMS (0.8); CONTINUE TO PREPARE FOR LITIGATION OF UNRESOLVED RECLAMATION CLAIMS (0.6); RESEARCH CASE LAW RE: RECLAMATION CLAIMANTS SEEKING RECONCILIATION OF GOODS ON INVOICES SUBMITTED AFTER DEMAND DEADLINE (0.5); CONTINUE TO ANALYZE AND WORK TO RESOLVE RECLAMATION CLAIMS OF CLAIMANTS ALEGRE INC. (0.1), YAZAKI NORTH AMERICA (0.2), TAL-PORT INDUSTRIES (0.1), AVON AUTOMOTIVE (0.2), PANASONIC AUTOMOTIVE (0.1), NOMA CO. (0.2), AND STRATTEC SECURITY CORP. (0.2).

WHARTON JN	07/20/06	10.60	<p>CONTINUE TO ANALYZE REQUESTS FROM RECLAMATION CLAIMANTS FOR CONSIDERATION OF INVOICES SUBMITTED AFTER DEMAND DEADLINE, WHERE DEMAND RESERVED RIGHT TO SEEK RECLAMATION OF ALL GOODS SHIPPED DURING RECLAMATION WINDOW (0.1); CONTINUE TO ANALYZE RESERVED DEFENSE OF LIEN ON ASSETS (0.3); CONTINUE TO PREPARE FOR LITIGATION OF UNRESOLVED RECLAMATION CLAIMS (1.6); CONTINUE RESEARCH OF CASE LAW RE: ALTERATION OF RECLAMATION GOODS IN MANUFACTURING PROCESS AND WHETHER SUCH GOODS ARE "IDENTIFIABLE" (0.5); ANALYZE SPREADSHEETS WITH RESPECT TO CONSUMPTION OF RECLAMATION GOODS (0.4); CONTINUE CASE LAW RESEARCH RE: RECLAMATION OF GOODS SHIPPED DIRECTLY TO CUSTOMERS (0.3); CONTINUE TO DRAFT OMNIBUS MOTION TO DETERMINE RECLAMATION CLAIMS (5.9); TELECONFERENCES WITH J. BENTLEY, COUNSEL TO PANASONIC AUTOMOTIVE (0.1), W. AICHELE OF MUBEA INC. (0.1), B. PEURACH, COUNSEL TO OGURA CORP. (0.1), I. GOLDBERG, COUNSEL TO CENTURY MOLD AND SCIENTIFIC TUBE (0.1), AND M. MEYERS, COUNSEL TO ALPS AUTOMOTIVE (0.1); ANALYZE AND WORK TO RESOLVE RECLAMATION CLAIMS OF CLAIMANTS MUBEA INC. (0.2), STRATTEC SECURITY CORP. (0.2), YAZAKI NORTH AMERICA (0.1), OGURA CORP. (0.2), AISIN (0.1), PRECISION RESOURCE (0.1), AND ALPS AUTOMOTIVE (0.1).</p>
WHARTON JN	07/21/06	6.70	<p>CONTINUE TO REVISE OMNIBUS MOTION TO DETERMINE RECLAMATION CLAIMS (1.5); CONTINUE CASE LAW RESEARCH RE: RECLAMATION DEMANDS FOR GOODS SHIPPED TO CUSTOMERS (0.5); CONTINUE TO PREPARE FOR LITIGATION OF UNRESOLVED RECLAMATION CLAIMS (0.9); TELECONFERENCES WITH C. WU OF FTI (0.4), A. FRANKUM OF FTI (0.3), R. EMANUEL OF DELPHI (0.8), AND C. CATTELL OF DELPHI (0.1) RE: RECLAMATION PROCESS AND UNRESOLVED CLAIMS; TELECONFERENCES WITH J. BENTLEY, COUNSEL TO PANASONIC AUTOMOTIVE (0.3) AND M. MOORE, COUNSEL TO FUJITSU COMPONENTS (0.3); ANALYZE AND WORK TO RESOLVE RECLAMATION CLAIMS OF CLAIMANTS OGURA CORP. (0.4), TDK (0.4), VENTURE PLASTICS (0.2), FLEXTRONICS (0.1), SOURCE ELECTRONICS (0.1), PANASONIC AUTOMOTIVE (0.3), AND ALPS AUTOMOTIVE (0.1).</p>
WHARTON JN	07/23/06	4.80	<p>CONTINUE TO DRAFT AND REVISE OMNIBUS MOTION TO DETERMINE RECLAMATION CLAIMS AND PROPOSED ORDER (4.8).</p>

WHARTON JN	07/24/06	5.00	<p>CONTINUE TO REVISE OMNIBUS MOTION TO DETERMINE RECLAMATION CLAIMS (0.6); CONTINUE TO PREPARE FOR LITIGATION OF UNRESOLVED RECLAMATION CLAIMS (0.3); CONTINUE RESEARCH RE: DEMANDS FOR GOODS CONSUMED DURING MANUFACTURING PROCESS BY DATE OF DEMAND (0.7); TELECONFERENCES WITH R. EMANUEL OF DELPHI RE: STATUS OF ESCALATED RECLAMATION CLAIMS (0.7), G. HOFFMAN, COUNSEL TO MUBEA INC. (0.2), K. DONALDSON OF DELPHI RE: CLAIM OF STRATTEC SECURITY CORP. (0.3), A. WOOL, COUNSEL TO TDK (0.1), W. GRAHAM, COUNSEL TO TAL-PORT INDUSTRIES (0.1), M. MEYERS, COUNSEL TO ALPS AUTOMOTIVE (0.1), T. MCDONAGH OF FTI RE: CLAIM OF ALPS AUTOMOTIVE (0.1), J. LEVINSON, COUNSEL TO VENTURE PLASTICS (0.2); TELECONFERENCES WITH M. MEYERS, COUNSEL TO ALPS AUTOMOTIVE AND T. MCDONAGH OF FTI RE: INVENTORY TEST RESULTS RE: CLAIM OF ALPS AUTOMOTIVE (0.5); AND J. HARRINGTON, COUNSEL TO YAZAKI NORTH AMERICA (0.4); ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS MUBEA INC. (0.1), FUTABA CORP. (0.1), AISIN (0.1), TRANS-TRON (0.1), CITATION CORP. (0.1), AND ALPS AUTOMOTIVE (0.2).</p>
WHARTON JN	07/25/06	5.30	<p>CONTINUE TO REVISE OMNIBUS MOTION TO DETERMINE RECLAMATION CLAIMS (0.3); PREPARE FOR RECLAMATION MANAGEMENT MEETING (0.4); CONTINUE RESEARCH RE: WHETHER GOODS USED IN MANUFACTURING PROCESS ARE IDENTIFIABLE FOR RECLAMATION PURPOSES (1.4); REVIEW MOTION FILED BY SPEEDLINE TECHNOLOGIES FOR RETURN OF RECLAMATION GOODS OR IMMEDIATE PAYMENT (0.3); CONTINUE TO PREPARE FOR LITIGATION OF UNRESOLVED RECLAMATION CLAIMS; TELECONFERENCES WITH M. MACHEN, COUNSEL TO UNITED PLASTICS GROUP (0.1), J. BENTLEY, COUNSEL TO PANASONIC AUTOMOTIVE (0.2), J. HORWITZ, COUNSEL TO AISIN (0.5), M. MOORE, COUNSEL TO FUJITSU COMPONENTS (0.1), I. GOLDBERG, COUNSEL TO CENTURY MOLD AND SCIENTIFIC TUBE (0.3), A. THAU, COUNSEL TO FLEXTRONICS (0.1), AND C. WU OF FTI RE: RECLAMATION CLAIMS (0.3); ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS MUBEA INC. (0.1), AVON AUTOMOTIVE (0.1), VENTURE PLASTICS (0.2), AISIN (0.1), FLEXTRONICS (0.1), LUNT MANUFACTURING (0.1), YAZAKI NORTH AMERICA (0.1), MEMC (0.1), NOMA CO. (0.1), PANASONIC AUTOMOTIVE (0.1), ALEGRE INC. (0.1), AND FUJITSU COMPONENTS (0.1).</p>

WHARTON JN	07/26/06	9.20	<p>CONTINUE TO PREPARE FOR WEEKLY RECLAMATION MANAGEMENT MEETING (0.3); CONTINUE TO REVIEW SPEEDLINE TECHNOLOGIES' MOTION FOR RETURN OF RECLAMATION GOODS OR IMMEDIATE PAYMENT AND PREPARE OBJECTION (0.7); FORMULATE STRATEGY RE: OBJECTION TO SPEEDLINE TECHNOLOGIES MOTION (0.4); ATTEND WEEKLY RECLAMATION MANAGEMENT MEETING WITH C. CATTEL, R. EMANUEL AND H. SHERRY OF DELPHI, A. FRANKUM, C. WU AND T. MCDONAGH OF FTI (1.9) AND WEEKLY CONFERENCE CALL WITH B. PICKERING OF MESIROW (0.1); REVIEW ANALYSIS OF INVENTORY SYSTEM (0.3); REVIEW DISCOVERY REQUEST OF JOHNSON ELECTRIC (0.3); BEGIN TO PREPARE RESPONSE TO JOHNSON ELECTRIC DISCOVERY REQUEST (0.5); REVIEW LIST OF UNRESOLVED RECLAMATION CLAIMS DESIGNATED FOR LITIGATION (0.3); ANALYZE ALPS' AUTOMOTIVE'S SETTLEMENT PROPOSAL (0.2); TELECONFERENCES WITH J. LEVINSON, COUNSEL TO VENTURE PLASTICS (0.3), J. HORWITZ, COUNSEL TO AISIN, RE: AISIN'S ACCEPTANCE OF OFFER RESOLVING RECLAMATION CLAIM (0.1), AND J. HARRINGTON, COUNSEL TO YAZAKI NORTH AMERICA, AND T. MCDONAGH OF FTI RE: YAZAKI'S RECLAMATION CLAIM (0.4), DISCUSS WITH R. EMANUEL OF DELPHI ANALYZING SETTLEMENT OFFERS OF CENTURY MOLD AND SCIENTIFIC TUBE (0.2), DISCUSS WITH R. EMANUEL OF DELPHI AND C. WU OF FTI RE: RECLAMATION CLAIM OF YAZAKI NORTH AMERICA (0.3); ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS VENTURE PLASTICS (0.3), OLIN CORP. (0.4), NOMA CO. (0.2), OGURA CORP. (0.3), MEMC (0.3), TRANS-TRON (0.3), AND AVON AUTOMOTIVE (0.2); ANALYZE SETTLEMENT OFFER MADE BY J. LEVINSON, COUNSEL TO VENTURE PLASTICS (0.2); ATTEND MEETING WITH R. EMANUEL AND H. SHERRY OF DELPHI AND C. WU AND T. MCDONAGH OF FTI RE: REVIEW OF UNRESOLVED CLAIMS (0.7).</p>
WHARTON JN	07/27/06	2.10	<p>ANALYZE ISSUES RELATING TO CONSUMPTION OF RECLAMATION GOODS (0.3); TELECONFERENCES WITH P. CLARK, COUNSEL TO MOTOROLA (0.3), A. FRANKUM OF FTI RE: RECLAMATION CLAIMS (0.1), AND M. MEYERS, COUNSEL TO ALPS AUTOMOTIVE (0.1); CONTINUE TO PREPARE RESPONSE TO JOHNSON ELECTRIC RE: DISCOVERY REQUEST (0.9); CONTINUE TO ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS ALPS AUTOMOTIVE (0.1), MUBEA INC. (0.1), CENTURY MOLD (0.1), AND SCIENTIFIC TUBE (0.1).</p>

WHARTON JN	07/28/06	3.50	TELECONFERENCE WITH C. WU OF FTI RE: SPEEDLINE TECHNOLOGIES MOTION AND JOHNSON ELECTRIC DISCOVERY REQUEST (0.7); CONTINUE CASE LAW RESEARCH RE: RECLAMATION DEMANDS FOR GOODS CONSUMED IN MANUFACTURING PROCESS AND THE POINT AT WHICH SUCH GOODS ARE NO LONGER IDENTIFIABLE (0.3); TELECONFERENCES WITH L. HUFFMAN OF PRECISION RESOURCES (0.1), AND M. MEYERS, COUNSEL TO ALPS AUTOMOTIVE (0.1); ANALYZE AND WORK ON RESOLVING CLAIMS OF RECLAMATION CLAIMANTS ALPS AUTOMOTIVE (0.1), MOTOROLA (0.2), TDK (0.3), VENTURE PLASTICS (0.1), AND MEMC (0.1); CONTINUE TO PREPARE RESPONSE TO JOHNSON ELECTRIC DISCOVERY REQUEST (0.5); CONTINUE TO WORK ON OBJECTION TO SPEEDLINE TECHNOLOGIES MOTION FOR RETURN OF RECLAMATION GOODS OR IMMEDIATE PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM (1.0).
WHARTON JN	07/30/06	1.10	CONTINUE TO DRAFT OBJECTION TO SPEEDLINE TECHNOLOGIES' MOTION (0.8); CONTINUE WORK ON RESPONSE TO JOHNSON ELECTRIC'S DISCOVERY REQUEST (0.3).
WHARTON JN	07/31/06	4.60	ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS KENDALL ELECTRIC (0.2), VENTURE PLASTICS (0.3), OLIN (0.1), OMG (0.1), TRANS-TRON (0.1), AVON AUTOMOTIVE (0.1), MUBEA INC. (0.1), LUNT MANUFACTURING (0.1), PLASTICERT (0.1), MEMC (0.1), PANASONIC AUTOMOTIVE (0.1), AND TDK (0.1); CONTINUE TO WORK ON MOTION FOR DETERMINATION OF RECLAMATION CLAIMS (0.4); TELECONFERENCE WITH J. BENTLEY, COUNSEL TO PANASONIC AUTOMOTIVE (0.1); TELECONFERENCE WITH C. WU OF FTI RE: VENTURE PLASTICS (0.2) AND RECLAMATION STRATEGY (0.1); TELECONFERENCE WITH R. EMANUEL OF DELPHI RE: RECLAMATION MATTERS (0.4); TELECONFERENCE WITH C. WU OF FTI AND D. RAIA OF DELPHI RE: VENTURE PLASTICS' PROPOSAL FOR RESOLVING CLAIM (0.2); CONTINUE TO PREPARE RESPONSE TO JOHNSON ELECTRIC DISCOVERY REQUEST (0.8); CONTINUE TO ANALYZE POSITION ON LIEN RESERVED DEFENSE (0.2); CONTINUE TO PREPARE OBJECTION TO SPEEDLINE MOTION (0.4); REVIEW ALPS AUTOMOTIVE'S SETTLEMENT PROPOSAL (0.1); REVIEW PROOF OF CLAIM FILED BY VENTURE PLASTICS (0.2).
		92.70	
Total Associate		106.90	

DEMMA J	07/10/06	1.10	UPDATE RECLAMATION RESPONSE LOG (1.1) .
DEMMA J	07/12/06	0.80	UPDATE RECLAMATION RESPONSE LOG (0.8) .
DEMMA J	07/13/06	0.60	UPDATE RECLAMATION RESPONSE LOG (0.6) .
DEMMA J	07/19/06	0.60	UPDATE RECLAMATION RESPONSE LOG (0.6) .
DEMMA J	07/20/06	1.10	UPDATE RECLAMATION RESPONSE LOG (1.1) .
DEMMA J	07/26/06	2.20	UPDATE RECLAMATION RESPONSE LOG (1.6) ; RESEARCH CLAIM FILED BY VENTURE PLASTICS FOR RECTIFICATION OF RECLAMATION CLAIM (0.6) .
DEMMA J	07/31/06	0.60	UPDATE RECLAMATION RESPONSE LOG (0.6) .
		7.00	
Total Legal Assistant		7.00	

WORSHECK-TM	07/11/06	2.40	UPDATE RECLAMATION RESPONSE FILES (2.4) .
WORSCHECK-TM	07/12/06	0.60	UPDATE RECLAMATION RESPONSE FILES (0.6) .
WORSCHECK-TM	07/20/06	0.40	UPDATE RECLAMATION CLAIMS FILES (0.4) .
WORSCHECK-TM	07/21/06	0.70	UPDATE RECLAMATION RESPONSE FILES (0.7) .
WORSCHECK-TM	07/24/06	0.40	UPDATE RECLAMATION RESPONSE FILES (0.4) .
WORSCHECK-TM	07/26/06	0.30	UPDATE RECLAMATION RESPONSE FILES (0.3) .
WORSCHECK-TM	07/27/06	0.50	UPDATE RECLAMATION RESPONSE FILES (0.5) .
WORSCHECK-TM	07/31/06	0.40	UPDATE RECLAMATION RESPONSE FILES (0.4) .
		5.70	
Total Legal Assistant		5.70	
Support			

TOTAL TIME	<u>126.50</u>
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Delphi Corporation (DIP)
Claims Admin. (Reclamation/Trust Funds)

Bill Date: 08/31/06
Bill Number: 1122597

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	07/11/06	Wharton JN	465.52
Air/Rail Travel - vendor feed	07/19/06	Wharton JN	523.13
Air/Rail Travel - vendor feed	07/19/06	Wharton JN	431.61
Air/Rail Travel - vendor feed	07/25/06	Wharton JN	954.74
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$2,375.00
In-house Reproduction	07/07/06	Copy Center, D	11.18
In-house Reproduction	07/18/06	Copy Center, D	35.44
In-house Reproduction	07/21/06	Copy Center, D	15.28
In-house Reproduction	07/25/06	Copy Center, D	0.10
TOTAL IN-HOUSE REPRODUCTION			\$62.00
Telephone Expense	07/28/06	Telecommunications, D	1.46
Telephone Expense	07/28/06	Telecommunications, D	2.09
Telephone Expense	07/28/06	Telecommunications, D	0.25
Telephone Expense	07/28/06	Telecommunications, D	0.20
TOTAL TELEPHONE EXPENSE			\$4.00
Lexis/Nexis	07/06/06	Jjingo MJ	-28.23
Lexis/Nexis	07/06/06	Jjingo MJ	282.42
Lexis/Nexis	07/07/06	Jjingo MJ	334.16
Lexis/Nexis	07/07/06	Jjingo MJ	-33.36
Lexis/Nexis	07/09/06	Jjingo MJ	252.22
Lexis/Nexis	07/09/06	Jjingo MJ	-25.21
TOTAL LEXIS/NEXIS			\$782.00
Westlaw	07/18/06	Terwilleger ZD	13.24
Westlaw	07/20/06	Wharton JN	189.32
Westlaw	07/25/06	Wharton JN	422.64
Westlaw	07/27/06	Wharton JN	13.40
Westlaw	07/28/06	Wharton JN	13.40
Westlaw	07/31/06	Raghavan V	1,200.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
TOTAL WESTLAW			\$1,852.00
Out-of-Town Travel	07/12/06	Wharton JN	509.12
Out-of-Town Travel	07/13/06	Wharton JN	201.72
Out-of-Town Travel	07/13/06	Wharton JN	202.31
Out-of-Town Travel	07/18/06	Wharton JN	80.02
Out-of-Town Travel	07/19/06	Wharton JN	224.91
Out-of-Town Travel	07/19/06	Wharton JN	91.77
Out-of-Town Travel	07/26/06	Wharton JN	224.91
Out-of-Town Travel	07/26/06	Wharton JN	80.02
Out-of-Town Travel	07/26/06	Wharton JN	89.02
Out-of-Town Travel	07/26/06	Meisler RE	305.20
TOTAL OUT-OF-TOWN TRAVEL			\$2,009.00
Messengers/ Courier	07/21/06	Straightline Courier	41.39
Messengers/ Courier	07/27/06	Dist Serv/Mail/Page, D	9.43
Messengers/ Courier	07/30/06	Arrow Messenger Svc	37.01
Messengers/ Courier	07/30/06	Comet Messenger Service	25.17
TOTAL MESSENGERS/ COURIER			\$113.00
Out-of-Town Meals	07/11/06	Wharton JN	17.42
Out-of-Town Meals	07/12/06	Wharton JN	20.85
Out-of-Town Meals	07/12/06	Wharton JN	7.43
Out-of-Town Meals	07/13/06	Wharton JN	1.64
Out-of-Town Meals	07/18/06	Wharton JN	20.58
Out-of-Town Meals	07/19/06	Wharton JN	9.65
Out-of-Town Meals	07/19/06	Wharton JN	6.32
Out-of-Town Meals	07/19/06	Wharton JN	10.72
Out-of-Town Meals	07/25/06	Wharton JN	17.42
Out-of-Town Meals	07/25/06	Meisler RE	20.30
Out-of-Town Meals	07/26/06	Wharton JN	9.71
Out-of-Town Meals	07/26/06	Meisler RE	73.63
Out-of-Town Meals	07/26/06	Wharton JN	20.33
TOTAL OUT-OF-TOWN MEALS			\$236.00

Outside Re- search/Internet Services	07/06/06	Pacer Service Center	3.00
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TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$3.00
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Telco-Non Astra	07/28/06	Telecommunications, D	2.00
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TOTAL TELCO-NON ASTRA	\$2.00
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TOTAL MATTER	\$7,438.00
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Delphi Corporation (DIP)
Claims Admin. (Reclamation/Trust Funds)

Bill Date: 09/30/06
Bill Number: 1128097

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	08/09/06	0.30	REVIEW AND CONSIDER OBJECTION TO SPEEDLINE TECHNOLOGIES MOTION (0.3).
BUTLER, JR. J	08/16/06	0.60	CONTINUE TO PREPARE FOR AUGUST 17TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: SPEEDLINE TECHNOLOGIES CONTESTED HEARING (0.6).
BUTLER, JR. J	08/17/06	1.50	PREPARE FOR (0.6) AND ATTEND (0.9) OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: SPEEDLINE TECHNOLOGIES CONTESTED HEARING.
		2.40	
HOGAN III AL	08/14/06	0.40	CONFERENCE WITH J. WHARTON AND ADVISE CONCERNING APPROACH TO RECLAMATION CLAIM DISCOVERY REQUESTS (0.4).
HOGAN III AL	08/16/06	3.90	CONTINUE ANALYSIS AND OVERSIGHT OF OMNIBUS HEARING PREPARATION, INCLUDING PARTICIPATING IN MEET AND CONFER CONFERENCE WITH OPPOSING COUNSEL IN CONTESTED MATTER (SPEEDLINE) (3.9).
HOGAN III AL	08/17/06	2.20	REVIEW PROPOSED MODIFICATIONS TO NDA WITH RESPECT TO USE OF MATERIALS PREVIOUSLY PROVIDED TO THIRD PARTIES IN PRIOR CONTESTED HEARING (1.7); FOLLOW-UP ANALYSIS OF RECLAMATION CLAIMS DISCOVERY MATTERS, AND ADVISE ON COMMUNICATIONS TO CLAIMANTS CONCERNING SAME (0.5).
HOGAN III AL	08/21/06	0.30	REVIEW PROPOSED COMMUNICATION CONCERNING RECLAMATION CLAIMS, AND PROPOSE EDITS TO SAME (0.3).
		6.80	
LYONS JK	08/07/06	5.30	REVIEW OF SPEEDLINE MOTION, CASES, DRAFT RESPONSE, AND DEVELOPED STRATEGIES (5.3).
LYONS JK	08/08/06	4.20	SIGNIFICANT REVISIONS TO SPEEDLINE RESPONSE AND REVIEW OF CASES (4.2).
LYONS JK	08/10/06	3.80	FINAL REVIEW OF SPEEDLINE RESPONSE AND CERTAIN LEGAL ISSUES (3.8).
LYONS JK	08/11/06	2.10	REVIEW OF COMMITTEE RESPONSE TO SPEEDLINE AND DEVELOP STRATEGIES RE: POSSIBLE RESPONSE (2.1).
LYONS JK	08/17/06	1.40	PRE-HEARING FOLLOW UP AND REPORT OF HEARING AND DEVELOP STRATEGIES RE: NEXT STEPS (1.4).
		16.80	
Total Partner		26.00	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

JJINGO MJ	08/01/06	0.80	CONVERSATION WITH H. BIXLER AT LUNT MANUFACTURING RE: SETTLEMENT OF CLAIM; CONVERSATION WITH R. EMANUEL AT DELPHI RE: SAME; STRATEGIZE RE: SAME (0.8).
JJINGO MJ	08/02/06	2.40	PREPARE FOR AND PARTICIPATE IN WEEKLY RECLAMATIONS CALL (2.1); TELECONFERENCE WITH T. HINTON AT DELPHI RE: LUNT MANUFACTURING CLAIM (0.3).
JJINGO MJ	08/09/06	1.40	PREPARE FOR AND PARTICIPATE IN WEEKLY RECLAMATIONS CALL (1.4).
JJINGO MJ	08/16/06	0.90	PREPARE FOR AND PARTICIPATE ON RECLAMATIONS CALL (0.9).
JJINGO MJ	08/22/06	0.60	STRATEGIZE WITH REGARD TO CERTAIN RECLAMATION CLAIMS (0.6).
JJINGO MJ	08/23/06	2.40	PREPARE FOR AND SIT IN ON WEEKLY RECLAMATIONS CALL (2.4).
JJINGO MJ	08/30/06	1.30	PREPARE FOR AND PARTICIPATE ON WEEKLY RECLAMATIONS CALL (1.3).
		9.80	
MEISLER RE	08/01/06	0.30	TELECONFERENCE WITH H. BAER RE: SPEEDLINE (0.3).
MEISLER RE	08/03/06	0.20	REVIEW STATUS OF DEFENSE TO SPEEDLINE MOTION TO COMPEL PAYMENT ON RECLAMATION CLAIM (0.2).
MEISLER RE	08/08/06	1.60	STRATEGIZE RE: OBJECTION TO SPEEDLINE MOTION (0.7); REVIEW AND COMMENT ON OBJECTION (0.9).
MEISLER RE	08/09/06	0.30	REVIEW OBJECTION TO SPEEDLINE MOTION (0.3).
MEISLER RE	08/10/06	2.90	CONTINUE REVIEW OF RECLAMATION OBJECTION (2.9).
MEISLER RE	08/15/06	0.90	HEARING PREPARATION RE: SPEEDLINE (0.9).
MEISLER RE	08/16/06	0.30	CONTINUE HEARING PREP RE: SPEEDLINE (0.3).
		6.50	
WHARTON JN	08/01/06	2.00	TELECONFERENCES WITH T. MCDONAGH OF FTI RE: RECLAMATION CLAIMS (0.2) AND T. MCDONAGH OF FTI AND A. WOOL, COUNSEL TO TDK AND MEMC RE: RECLAMATION CLAIMS (0.7); ANALYZE AND WORK TO RESOLVE RECLAMATION CLAIMS OF CLAIMANTS MUBEA INC. (0.2), ALPS AUTOMOTIVE (0.2), BARNES GROUP (0.1), AND COHERENT (0.1); CONTINUE TO ANALYZE LIEN DEFENSE ISSUE (0.5).

WHARTON JN	08/02/06	3.40	PREPARE FOR RECLAMATION EXECUTIVE BOARD MEETING (0.4); CONTINUE TO ANALYZE LIEN DEFENSE ISSUE (0.3); CONTINUE TO PREPARE OBJECTION TO SPEEDLINE MOTION (0.3); ATTEND MEETING OF RECLAMATION EXECUTIVE BOARD WITH C. CATTELL AND R. EMANUEL OF DELPHI AND A. FRANKUM, C. WU, AND T. MCDONAGH OF FTI (1.5); CONTINUE WORK ON RESPONSE TO JOHNSON ELECTRIC DISCOVERY REQUEST (0.5); ANALYZE AND WORK ON RESOLVING CLAIMS OF RECLAMATION CLAIMANTS VENTURE PLASTICS (0.2) AND MUBEA INC. (0.1); TELECONFERENCE WITH J. BENTLEY, COUNSEL TO PANASONIC AUTOMOTIVE (0.1).
WHARTON JN	08/03/06	5.80	TELECONFERENCE WITH G. HOFFMAN, COUNSEL TO MUBEA INC. AND C. WU OF FTI (0.4); TELECONFERENCE WITH D. UNRUE AND R. EMANUEL OF DELPHI AND T. BEHNKE OF FTI RE: ALPS AUTOMOTIVE (0.6); TELECONFERENCE WITH R. EMANUEL OF DELPHI RE: CARLISLE ENGINEERED PRODUCTS (0.1); ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS CARLISLE ENGINEERED PRODUCTS (0.1), VENTURE PLASTICS (0.1), MOTOROLA (0.1), MUBEA INC. (0.1), PANASONIC AUTOMOTIVE (0.1); PREPARE DECLARATION RE: COMPUTATION OF CONSUMPTION AMOUNTS IN INVENTORY TEST (0.2); WORK ON RESPONSE TO JOHNSON ELECTRIC DISCOVERY REQUEST (0.2); RESEARCH CASE LAW RE: DETERMINING CONSUMPTION OF OVERHEAD (0.4); TELECONFERENCE WITH M. MOORE, COUNSEL TO FUJITSU COMPONENTS (0.1), W. GRAHAM, COUNSEL TO TAL-PORT INDUS. (0.1), R. WEILER, COUNSEL TO CARLISLE ENGINEERED PRODUCTS (0.2), I. GOLDBERG, COUNSEL TO SCIENTIFIC TUBE AND CENTURY MOLD & TOOL (0.2), P. CLARK, COUNSEL TO MOTOROLA (0.3), J. BENTLEY, COUNSEL TO PANASONIC AUTOMOTIVE (0.1); CONTINUE TO DRAFT OBJECTION TO SPEEDLINE MOTION (2.4).
WHARTON JN	08/04/06	4.80	CONTINUE TO DRAFT OBJECTION TO SPEEDLINE MOTION (4.8).
WHARTON JN	08/07/06	3.40	CONTINUE TO REVISE OBJECTION TO SPEEDLINE MOTION (3.4).
WHARTON JN	08/08/06	9.30	RESEARCH CASE LAW RE: EFFECT OF LIEN ON RECLAMATION CLAIMS (2.6); CONTINUE TO DRAFT OBJECTION TO SPEEDLINE MOTION (4.9); TELECONFERENCES WITH J. WILSON, COUNSEL TO THE BARNES GROUP (0.1), R. EMANUEL OF DELPHI (0.1), AND J. LEVINSON, COUNSEL TO VENTURE PLASTICS (0.1); CONTINUE TO WORK ON RESPONSE TO JOHNSON ELECTRIC DISCOVERY REQUEST (0.8); REVIEW CORRESPONDENCE FROM P. CLARK, COUNSEL TO MOTOROLA (0.3); WORK ON REPORT TO CREDITORS' COMMITTEE RE: RECLAMATION (0.4).

WHARTON JN	08/09/06	9.40	CONTINUE TO DRAFT OBJECTION TO SPEEDLINE MOTION (3.3); TELECONFERENCE WITH B. PICKERING OF MESIROW (0.1) AND R. EMANUEL OF DELPHI, A. FRANKUM, C. WU AND T. MCDONAGH OF FTI RE: RECLAMATION REVIEW (0.9); ANALYZE AND WORK TO RESOLVE RECLAMATION CLAIMS OF CLAIMANTS MOTOROLA (0.2), OGURA CORP. (0.2), INTEGRATED CABLE SYSTEMS (0.2), CENTURY MOLD AN TOOL (0.1), SCIENTIFIC TUBE (0.1), CITATION CORP. (0.1), TRANS-TRON (0.1), UNITED PLASTICS GROUP (0.1), MUBEA INC. (0.1), FUTABA (0.1), AND FUJITSU (0.1); CONTINUE WORK ON RESPONSE TO JOHNSON ELECTRIC DISCOVERY REQUEST (0.2); CONTINUE RESEARCH RE: CONSUMPTION OF OVERHEAD (0.4); TELECONFERENCES WITH R. EMANUEL OF DELPHI RE: RECLAMATION CLAIMS (0.1), B. WOOLFORD, COUNSEL TO AVON AUTOMOTIVE (0.1), I. GOLDBERG, COUNSEL TO SCIENTIFIC TUBE AND CENTURY MOLD (0.1), G. HOFFMAN, COUNSEL TO MUBEA INC. (0.1), M. MACHEN, COUNSEL TO UNITED PLASTICS GROUP (0.1), C. WU OF FTI (0.1), T. MCDONAGH OF FTI (0.1), A. FRANKUM OF FTI (0.1); CONTINUE WORK ON DECLARATION AS TO CALCULATION OF CONSUMPTION FIGURES (0.9); PREPARE FOR LITIGATION OF UNRESOLVED RECLAMATION CLAIMS (0.5); AND REVISE MOTION FOR DETERMINATION OF RECLAMATION CLAIMS (0.9).
WHARTON JN	08/10/06	7.70	FINISH DRAFTING AND FINALIZE FOR FILING OF OBJECTION TO SPEEDLINE MOTION (3.9); REVIEW CREDITORS' COMMITTEE'S OBJECTION TO SPEEDLINE MOTION (0.8); PREPARE FOR HEARING ON SPEEDLINE MOTION (2.5); TELECONFERENCES WITH A. FRANKUM (0.2) AND C. WU (0.2) OF FTI AND C. CATTELL OF DELPHI (0.1) RE: OBJECTION TO SPEEDLINE MOTION.
WHARTON JN	08/11/06	3.20	TELECONFERENCE WITH C. WU OF FTI RE: RECLAMATION CLAIMS (0.2); ANALYZE AND WORK TO RESOLVE RECLAMATION CLAIMS OF CLAIMANTS OGURA CORP. (0.1) AND PLASTICERT (0.1); PREPARE FOR AUG. 17 HEARING ON SPEEDLINE MOTION (2.8).
WHARTON JN	08/13/06	2.60	CONTINUE TO PREPARE RESPONSE TO JOHNSON ELECTRIC'S DISCOVERY REQUEST (0.8); DRAFT CORRESPONDENCE TO M. MEYERS, COUNSEL TO ALPS AUTOMOTIVE, RE: COUNTER-PROPOSAL FOR SETTLING RECLAMATION CLAIM (0.4); CONTINUE TO DRAFT STATEMENT IN RESPONSE TO CREDITORS' COMMITTEE'S OBJECTION TO SPEEDLINE MOTION RE: WHETHER LIENS EXTINGUISH RECLAMATION CLAIMS (1.4).

WHARTON JN	08/14/06	6.60	CONTINUE TO PREPARE FOR HEARING ON SPEEDLINE MOTION (4.3); ANALYZE ALPS' AUTOMOTIVE'S SETTLEMENT OFFER (0.3); CONTINUE TO WORK ON RESPONSE TO JOHNSON ELECTRIC DISCOVERY REQUEST (0.4); TELECONFERENCE WITH M. MACHEN, COUNSEL TO UNITED PLASTICS GROUP AND T. MCDONAGH OF FTI (0.2), R. EMANUEL OF DELPHI (0.1), C. JOBIN, COUNSEL TO INTEGRATED CABLE SYSTEMS (0.1), T. MCDONAGH OF FTI RE: ALPS AUTOMOTIVE'S SETTLEMENT PROPOSAL (0.3), M. SLOBODIAN, COUNSEL TO PLASTICERT (0.4), P. CLARK, COUNSEL TO MOTOROLA (0.1), AND C. WU OF FTI RE: FUJITSU (0.1); ANALYZE AND WORK TO RESOLVE CLAIM OF NOMA CO. (0.3).
WHARTON JN	08/15/06	3.90	PREPARE FOR RECLAMATION EXECUTIVE BOARD MEETING (0.3); CONTINUE TO PREPARE FOR CONTESTED HEARING ON SPEEDLINE MOTION (3.6).
WHARTON JN	08/16/06	7.30	TELECONFERENCE WITH S. VASSER, COUNSEL TO SPEEDLINE TECHNOLOGIES RE: EXHIBITS TO BE USED AT HEARING (0.2); PREPARE EXHIBITS FOR USE AT HEARING ON SPEEDLINE MOTION (0.8); PREPARE FOR SPEEDLINE HEARING (3.7); TELECONFERENCE WITH B. PICKERING OF MESIROW (0.2) AND R. EMANUEL OF DELPHI, A. FRANKUM, C. WU AND T. MCDONAGH OF FTI RE: STATUS OF RECLAMATION PROCESS (0.6); WORK ON RESPONSE TO JOHNSON ELECTRIC DISCOVERY REQUEST RE: RECLAMATION PROCESS (0.5); CONTINUE TO DRAFT OMNIBUS MOTION FOR DETERMINATION OF RECLAMATION CLAIMS (0.9); CONTINUE TO REVISE RECLAMATION REPORT TO CREDITORS' COMMITTEE (0.4).
WHARTON JN	08/17/06	3.40	CONTINUE TO PREPARE FOR (0.8) AND ATTEND (0.7) HEARING ON SPEEDLINE MOTION; FORMULATE STRATEGY FOR RECLAMATION PROCESS IN LIGHT OF RULING ON SPEEDLINE MOTION (0.8); CONTINUE TO DRAFT RESPONSE TO JOHNSON ELECTRIC DISCOVERY REQUEST (0.6); REVIEW MEMO RE: BURDEN OF PROOF ON PROVING CONSUMPTION OF RECLAMATION GOODS (0.5).
WHARTON JN	08/18/06	2.20	TELECONFERENCE WITH J. SICKMAN, COUNSEL TO VALEO RE: RESERVED DEFENSES TO RECLAMATION CLAIMS (0.3); CONTINUE WORK ON RESPONSE TO JOHNSON ELECTRIC DISCOVERY REQUEST (0.3); DRAFT PROPOSED ORDER RE: SPEEDLINE TECHNOLOGIES MOTION (0.4); ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS VALEO (0.1), PANASONIC AUTOMOTIVE (0.1), ALPS AUTOMOTIVE (0.1), M&Q PLASTICS (0.2), AND MOTOROLA (0.1); TELECONFERENCE WITH T. MCDONAGH OF FTI RE: ALPS AUTOMOTIVE (0.1); DRAFT LETTER TO CLAIMANTS WITH UNRESOLVED RECLAMATION CLAIMS RE: STATUS OF CLAIMS RECONCILIATION PROCESS (0.5).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

WHARTON JN	08/21/06	2.90	TELECONFERENCE WITH C. BROWN, DELPHI, RE: JOHNSON ELECTRIC DISCOVERY REQUEST (0.2), REVIEW CORRESPONDENCE RE: JOHNSON ELECTRIC (0.3) AND CONTINUE TO WORK ON RESPONSE TO JOHNSON ELECTRIC DISCOVERY REQUEST (0.4); CONTINUE TO REVISE REPORT TO CREDITORS' COMMITTEE RE: RECLAMATION PROCESS (0.4); CONTINUE TO DRAFT CORRESPONDENCE RE: UNRESOLVED RECLAMATIONS CLAIMS (0.3); DRAFT PRESENTATION TO CREDITORS' COMMITTEE AND EQUITY COMMITTEE RE: STATUS OF RECLAMATION PROCESS (0.3); ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS MUBEA INC. (0.1), CITATION CORP (0.1), FUTABA (0.1), TRANS-TRON (0.1), NOMA CO. (0.2); WORK ON PROPOSED DECLARATION RE: RECONCILIATION OF RECLAMATION CLAIMS (0.4).
WHARTON JN	08/22/06	3.80	TELECONFERENCE WITH J. HARRINGTON, COUNSEL TO YAZAKI NORTH AMERICA (0.2), G. HOFFMANN, COUNSEL TO MUBEA (0.1), W. REYNOLDS, COUNSEL TO ANGEL-DEMME NORTH AMERICA AND ALEGRE, INC. (0.5), R. EMANUEL OF DELPHI (0.2) RE: RECLAMATION CLAIM (0.2); TELECONFERENCE WITH M. ENRIGHT, COUNSEL TO JOHNSON ELECTRIC, RE: DISCOVERY REQUEST (0.2); ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS STANDARD MICROSYSTEMS (0.1), ALEGRE INC. (0.2), FUJITSU COMPONENTS (0.1), AVON AUTOMOTIVE (0.1), ALPS AUTOMOTIVE (0.1); CONTINUE TO REVISE RECLAMATION REPORT TO CREDITORS' COMMITTEE (0.3); TELECONFERENCE WITH C. WU OF FTI RE: RECLAMATION CLAIMS OF OTTO BOCK AND VALEO (0.6); CONTINUE WORK ON CORRESPONDENCE RE: UNRESOLVED RECLAMATION CLAIMS (0.9).

WHARTON JN	08/23/06	6.10	<p>PREPARE FOR WEEKLY RECLAMATION MANAGEMENT MEETING (0.4); CONTINUE TO DRAFT CORRESPONDENCE RE: UNRESOLVED RECLAMATION CLAIMS (0.3); CONTINUE WORK ON PROPOSED SETTLEMENT OF ALPS AUTOMOTIVE RECLAMATION CLAIM (0.3); TELECONFERENCE WITH B. PICKERING OF MESIROW (0.1) AND MEETING WITH R. EMANUEL OF DELPHI, A. FRANKUM, C. WU, AND T. MCDONAGH OF FTI (1.9) RE: STATUS OF RECLAMATION MATTERS; FORMULATE STRATEGY RE: LITIGATION OF UNRESOLVED RECLAMATION CLAIM (1.1); TELECONFERENCE WITH B. PEURACH, COUNSEL TO OGURA CORP. AND C. WU OF FTI RE: RECLAMATION CLAIM (1.0); WORK TO RESOLVE OGURA CORP. RECLAMATION CLAIM (0.2); TELECONFERENCE WITH W. REYNOLDS, COUNSEL TO ANGEL-DEMMELL, B. COVINGTON OF ANGEL-DEMMELL, AND R. EMANUEL OF DELPHI RE: ANGEL-DEMMELL RECLAMATION CLAIM (0.5); WORK TO RESOLVE RECLAMATION CLAIMS OF VALEO (0.1) AND ALEGRE INC. (0.1); TELECONFERENCE WITH R. WEILER, COUNSEL TO CARLISLE ENGINEERED PRODUCTS (0.1).</p>
WHARTON JN	08/24/06	1.70	<p>ANALYZE AND WORK TO RESOLVE RECLAMATION CLAIMS OF CLAIMANTS AVON AUTOMOTIVE (0.1), CARLISLE ENGINEERED PRODUCTS (0.1), OLIN (0.1), STANDARD MICROSYSTEMS (0.1), MOTOROLA (0.1); TELECONFERENCE WITH P. CLARK, COUNSEL TO MOTOROLA (0.1); ANALYZE REQUESTS TO SETTLE CERTAIN RESERVED DEFENSES (0.3); CONTINUE TO DRAFT CORRESPONDENCE TO CLAIMANTS WITH UNRESOLVED CLAIMS (0.6); REVIEW SETTLEMENT PROPOSAL SUBMITTED BY VALEO RE: RECLAMATION CLAIMS (0.2).</p>
WHARTON JN	08/25/06	4.10	<p>ANALYZE AND WORK TO RESOLVE RECLAMATION CLAIMS OF UNITED PLASTICS GROUP (0.1), STANDARD MICROSYSTEMS (0.1), CARLILSE ENGINEERED PRODUCTS (0.3), MOTOROLA (0.2), PLASTICERT (0.1), AND ALPS AUTOMOTIVE (0.1); ANALYZE EFFECT OF RESERVED DEFENSES ON RESOLUTION OF RECLAMATION CLAIMS (0.2); FORMULATE STRATEGY RE: RESOLUTION OF UNRESOLVED RECLAMATION CLAIMS (0.8); REVISE REPORT TO CREDITORS' COMMITTEE RE: RECLAMATION PROCESS (1.4); PREPARE PRESENTATION TO STATUTORY COMMITTEES RE: RECLAMATION PROCESS (0.4); TELECONFERENCES WITH M. MEYERS, COUNSEL TO ALPS AUTOMOTIVE RE: PROPOSAL TO SETTLE RECLAMATION CLAIMS (0.2) AND M. SLOBODIAN, COUNSEL TO PLATSTICERT RE: RECLAMATION CLAIM (0.2).</p>

WHARTON JN	08/28/06	1.60	TELECONFERENCE WITH T. MCDONAGH OF FTI RE: UNITED PLASTICS GROUP'S RECLAMATION CLAIM AND JOHNSON ELECTRIC'S RECLAMATION CLAIM (0.1); ANALYZE AND WORK TO RESOLVE RECLAMATION CLAIM OF CARLISLE ENGINEERED PRODUCTS (0.1); WORK ON LETTER RE: UNRESOLVED RECLAMATION CLAIMS (0.1); REVISE REPORT TO CREDITORS' COMMITTEE RE: RECLAMATION PROCESS (0.1); TELECONFERENCE WITH S. REISMAN, COUNSEL TO FLEXTRONICS RE: RECLAMATION CLAIM (0.1); REVISE PROPOSED STIPULATION RESOLVING FLEXTRONICS RECLAMATION CLAIM (0.4); REVISE PRESENTATION TO STATUTORY COMMITTEES RE: RECLAMATION PROCESS (0.4); PREPARE FOR TELECONFERENCE WITH M. BROUDE OF LATHAM & WATKINS RE: CERTAIN OPEN RECLAMATION ISSUES (0.3).
WHARTON JN	08/29/06	2.40	TELECONFERENCE WITH B. WEILER, COUNSEL TO CARLISLE ENGINEERED PRODUCTS, C. SICZEK OF CARLISLE, AND R. EMANUEL OF DELPHI RE: RECLAMATION CLAIM (0.5); WORK TO RESOLVE CARLISLE RECLAMATION CLAIM (0.2); REVISE RECLAMATION REPORT TO CREDITORS' COMMITTEE (0.2); WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS AVON AUTOMOTIVE (0.2), MUBEA INC. (0.1), VALEO (0.1), LUNT MANUFACTURING (0.1), CITATION CORP. (0.1), PANASONIC AUTOMOTIVE (0.1), FLEXTRONICS (0.1), KENDALL ELECTRIC (0.1), NOMA CO. (0.1), OGURA CORP. (0.1), TDK (0.1), MEMC (0.1), ALEGRE INC. (0.1), STANDARD MICROSYSTEMS (0.1).
WHARTON JN	08/30/06	3.80	PREPARE FOR WEEKLY RECLAMATION MANAGEMENT MEETING (0.3); TELECONFERENCE WITH R. EMANUEL OF DELPHI, A. FRANKUM, C. WU AND T. MCDONAGH OF FTI RE: RECLAMATION PROCESS (1.0); REVIEW MOTION IN DANA CORP. CASE RE: DETERMINATION OF RECLAMATION CLAIMS (0.2); TELECONFERENCE WITH C. WU OF FTI RE: RECLAMATION CLAIMS (0.3); FORMULATE STRATEGY RE: UNRESOLVED RECLAMATION CLAIMS (0.9); ANALYZE AND WORK TO RESOLVE CLAIMS OF AVON AUTOMOTIVE (0.1), MUBEA INC. (0.1), VENTURE PLASTICS (0.1), INTEGRATED CABLE SYSTEMS (0.1), PANASONIC AUTOMOTIVE (0.1), FLEXTRONICS (0.1), KENDALL ELECTRIC (0.1), PLASTICERT (0.1), AND MOTOROLA (0.1); TELECONFERENCES WITH M. SLOBODIAN, COUNSEL TO PLASTICERT (0.1) AND P. CLARK, COUNSEL TO MOTOROLA (0.1).
WHARTON JN	08/31/06	0.60	TELECONFERENCE WITH R. EMANUEL RE: RECLAMATION CLAIMS (0.3); TELECONFERENCE WITH J. THOMPSON, COUNSEL TO RECLAMATION CLAIMANT ENGINEERED SINTERED COMPONENTS (0.2) AND ANALYSIS OF HER QUESTION (0.1).

102.00

Total Associate

118.30

DEMMA J	08/02/06	0.60	UPDATE RECLAMATION RESPONSE LOG (0.6) .
DEMMA J	08/10/06	1.20	PREPARE CASE LAW FOR OBJECTION TO SPEEDLINE MOTION FOR ORDER DIRECTING RETURN OF RECLAIMED GOODS (0.6) ; PREPARE/FILE OBJECTION TO SPEEDLINE TECHNOLOGIES INC.'S MOTION FOR ORDER DIRECTING RETURN OF RECLAIMED EQUIPMENT OR FOR IMMEDIATE PAYMENT THEREOF (0.6) .
DEMMA J	08/11/06	3.10	PREPARE CASE LAW FOR UCC OBJECTION TO SPEEDLINE TECHNOLOGIES INC.'S MOTION FOR ORDER DIRECTING RETURN OF RECLAIMED EQUIPMENT OR FOR IMMEDIATE PAYMENT THEREOF AND DEBTOR'S OBJECTION TO SPEEDLINE TECHNOLOGIES INC.'S MOTION FOR ORDER DIRECTING RETURN OF RECLAIMED EQUIPMENT OR FOR IMMEDIATE PAYMENT THEREOF (3.1) .
DEMMA J	08/21/06	0.60	UPDATE RECLAMATION RESPONSE LOG (0.6) .
DEMMA J	08/22/06	1.90	PREPARE MATERIALS FOR ATTORNEY REVIEW (1.9) .
DEMMA J	08/25/06	0.60	UPDATE RECLAMATION RESPONSE LOG (0.6) .

8.00

ROSEN R	08/10/06	1.20	RESEARCH, COMPILE AND PREPARE EXHIBITS FOR SPEEDLINE OBJECTION FILING (0.9) ; REVIEW, COORDINATE SERVICE OF SAME WITH KCC (0.3) .
		1.20	
ZSOLDOS AF	08/15/06	1.90	PREPARE INDEX FOR SPEEDLINE TECHNOLOGIES JOINT EXHIBIT BINDER FOR OMNIBUS HEARING (1.9) .
ZSOLDOS AF	08/16/06	1.30	PREPARE SPEEDLINE PREP BINDER (1.3) .
ZSOLDOS AF	08/30/06	1.30	RESEARCH RE: OBJECTION TO DANA NOTICE OF RECLAMATIONS (0.5) ; PULL DOCKETS RE: SAME (0.8) .
		4.50	

Total Legal Assistant

13.70

WORSHECK TM	08/01/06	0.40	UPDATE RECLAMATION RESPONSE FILES (0.4).
WORSCHECK TM	08/02/06	0.60	UPDATE RECLAMATION RESPONSE FILES (0.6).
WORSCHECK TM	08/03/06	0.40	UPDATE RECLAMATION RESPONSE FILES (0.4).
WORSCHECK TM	08/07/06	0.20	UPDATE RECLAMATION RESPONSE FILES (0.2).
WORSCHECK TM	08/09/06	0.30	UPDATE RECLAMATION RESPONSE FILES (0.3).
WORSCHECK TM	08/10/06	0.30	UPDATE RECLAMATION RESPONSE FILES (0.3).
WORSCHECK TM	08/11/06	0.60	UPDATE RECLAMATION RESPONSE FILES (0.6).
WORSCHECK TM	08/29/06	0.40	UPDATE RECLAMATION CLAIMS FILES (0.4).
WORSCHECK TM	08/30/06	0.30	UPDATE RECLAMATION CLAIMS FILES (0.3).
WORSCHECK TM	08/31/06	0.20	UPDATE RECLAMATION CLAIMS FILES (0.2).
		3.70	
Total Legal Assistant Support		3.70	

TOTAL TIME

161.70

Delphi Corporation (DIP)
Claims Admin. (Reclamation/Trust Funds)

Bill Date: 09/30/06
Bill Number: 1128097

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	08/01/06	Wharton JN	954.75
Air/Rail Travel - vendor feed	08/01/06	Wharton JN	-909.75
Air/Rail Travel - vendor feed	08/02/06	Wharton JN	436.28
Air/Rail Travel - vendor feed	08/02/06	Wharton JN	689.34
Air/Rail Travel - vendor feed	08/02/06	Wharton JN	-436.29
Air/Rail Travel - vendor feed	08/02/06	Wharton JN	412.13
Air/Rail Travel - vendor feed	08/15/06	Wharton JN	755.71
Air/Rail Travel - vendor feed	08/22/06	Wharton JN	259.91
Air/Rail Travel - vendor feed	08/23/06	Wharton JN	440.92

**TOTAL AIR/RAIL TRAVEL -
VENDOR FEED** **\$2,603.00**

In-house Reproduction	08/01/06	Copy Center, D	106.23
In-house Reproduction	08/04/06	Copy Center, D	246.23
In-house Reproduction	08/08/06	Copy Center, D	49.76
In-house Reproduction	08/08/06	Copy Center, D	2.30
In-house Reproduction	08/15/06	Copy Center, D	6.69
In-house Reproduction	08/22/06	Copy Center, D	6.80
In-house Reproduction	08/29/06	Copy Center, D	7.99

TOTAL IN-HOUSE REPRODUCTION **\$426.00**

Telephone Expense	08/31/06	Telecommunications, D	8.88
Telephone Expense	08/31/06	Telecommunications, D	6.33
Telephone Expense	08/31/06	Telecommunications, D	0.73
Telephone Expense	08/31/06	Telecommunications, D	0.06

TOTAL TELEPHONE EXPENSE **\$16.00**

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Lexis/Nexis	08/04/06	Terwilleger ZD	15.56
Lexis/Nexis	08/04/06	Terwilleger ZD	-1.56

TOTAL LEXIS/NEXIS			\$14.00
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Westlaw	08/01/06	Raghavan V	703.48
Westlaw	08/04/06	Wharton JN	90.21
Westlaw	08/08/06	Wharton JN	114.83
Westlaw	08/09/06	Raghavan V	88.02
Westlaw	08/10/06	Wharton JN	26.63
Westlaw	08/10/06	Raghavan V	317.32
Westlaw	08/14/06	Raghavan V	293.65
Westlaw	08/15/06	Wharton JN	27.48
Westlaw	08/16/06	Wharton JN	36.64
Westlaw	08/21/06	Wharton JN	42.74

TOTAL WESTLAW			\$1,741.00
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Out-of-Town Travel	08/02/06	Wharton JN	81.97
Out-of-Town Travel	08/10/06	Meisler RE	812.29
Out-of-Town Travel	08/17/06	Wharton JN	707.53
Out-of-Town Travel	08/22/06	Wharton JN	72.99
Out-of-Town Travel	08/23/06	Wharton JN	25.00
Out-of-Town Travel	08/23/06	Wharton JN	202.23
Out-of-Town Travel	08/23/06	Wharton JN	77.99

TOTAL OUT-OF-TOWN TRAVEL			\$1,980.00
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Messengers/ Courier	08/04/06	Dist Serv/Mail/Page, D	29.78
Messengers/ Courier	08/06/06	Arrow Messenger Svc	24.96
Messengers/ Courier	08/06/06	Arrow Messenger Svc	37.04
Messengers/ Courier	08/11/06	Straightline Courier	54.50
Messengers/ Courier	08/11/06	Straightline Courier	41.42
Messengers/ Courier	08/15/06	Dist Serv/Mail/Page, D	21.87
Messengers/ Courier	08/21/06	Dist Serv/Mail/Page, D	9.43

TOTAL MESSENGERS/ COURIER			\$219.00
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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Out-of-Town Meals	08/02/06	Wharton JN	3.92
Out-of-Town Meals	08/02/06	Wharton JN	5.65
Out-of-Town Meals	08/10/06	Meisler RE	24.78
Out-of-Town Meals	08/15/06	Wharton JN	29.43
Out-of-Town Meals	08/17/06	Wharton JN	8.17
Out-of-Town Meals	08/17/06	Wharton JN	74.49
Out-of-Town Meals	08/22/06	Wharton JN	25.08
Out-of-Town Meals	08/23/06	Wharton JN	10.58
Out-of-Town Meals	08/23/06	Wharton JN	6.89
Out-of-Town Meals	08/23/06	Wharton JN	4.01

TOTAL OUT-OF-TOWN MEALS	\$193.00
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Wireless - Mo- bile/Cellular/Pager	08/21/06	Wharton JN	98.00
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TOTAL WIRELESS - MOBILE/CELLULAR/PAGER	\$98.00
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TOTAL MATTER	\$7,290.00
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Delphi Corporation (DIP)
Claims Admin. (Reclamation/Trust Funds)

Bill Date: 10/31/06
Bill Number: 1127729

NAME	DATE	HOURS	DESCRIPTION
LYONS JK	09/01/06	2.90	REVIEW OF LETTER TO RECLAMATION CLAIMANTS AND DEVELOPED STRATEGY RE: THE SAME AND OTHER RECLAMATION ISSUES (2.9).
LYONS JK	09/07/06	2.10	DEVELOP STRATEGIES RE: RECLAMATION ISSUES, LETTER TO CLAIMANTS, AND OUTSTANDING ISSUES (2.1).
LYONS JK	09/08/06	2.10	REVIEW OF VARIOUS RECLAMATION ISSUES AND DEVELOP STRATEGIES FOR CREDITORS' COMMITTEE AND RESOLUTION OF OPEN ISSUES (2.1).
LYONS JK	09/12/06	1.10	REVIEW OF RECLAMATION REPORT, ORDER AND OTHER MATTERS (1.1).
LYONS JK	09/14/06	2.10	REVIEW OF SPEEDLINE ORDER, RECLAMATION STRATEGIES AND OTHER MATTERS (2.1).
		10.30	
Total Partner		10.30	
JJINGO MJ	09/13/06	2.40	PREPARE FOR (0.4) AND PARTICIPATE IN RECLAMATIONS CONFERENCE CALL (2.0).
JJINGO MJ	09/19/06	0.10	TELECONFERENCE WITH H. BIXLER AT KIRKLAND AND ELLIS, COUNSEL TO LUNT MANUFACTURING RE: THE STATUS OF ITS RECLAMATION CLAIM (0.1).
JJINGO MJ	09/20/06	2.20	PREPARE FOR (0.3) AND PARTICIPATE ON WEEKLY RECLAMATIONS CALL (1.9).
JJINGO MJ	09/26/06	0.10	STRATEGIZE WITH J. WHARTON RE: RECLAMATIONS GOING FORWARD (0.1).
		4.80	
MEISLER RE	09/10/06	0.70	REVIEW TRANSCRIPT (0.5) AND COMMENT ON PROPOSED ORDER RE: DENIAL OF SPEEDLINE MOTION (0.2).
MEISLER RE	09/11/06	0.30	FOLLOW UP ON OUTSTANDING ITEMS RE: SPEEDLINE ORDER (0.3).
		1.00	
WHARTON JN	09/01/06	1.20	CONTINUE TO REVISE RECLAMATION REPORT TO CREDITORS' COMMITTEE (1.2).
WHARTON JN	09/06/06	1.00	MEETING WITH R. EMANUEL OF DELPHI AND A. FRANKUM AND T. MCDONAGH OF FTI RE: WEEKLY RECLAMATION MANAGEMENT STRATEGY UPDATE (1.0).

WHARTON JN	09/07/06	0.40	REVIEW RECLAMATION PLEADINGS FILED IN DANA CHAPTER 11 CASES (0.3); TELECONFERENCE WITH J. SICKMAN, COUNSEL TO VALEO, RE: OFFER TO RESOLVE RECLAMATION CLAIM (0.1).
WHARTON JN	09/08/06	3.20	TELECONFERENCE WITH W. REYNOLDS, COUNSEL TO ANGEL-DEMMELE AND ALEGRE INC. (0.2); PREPARE MEMO TO FILE SUMMARIZING OPEN RECLAMATION ISSUES (1.6); ANALYZE ALEGRE RECLAMATION CLAIM (0.1); TELECONFERENCES WITH T. IOANES OF DELPHI (0.6) AND T. MCDONAGH OF FTI (0.2) RE: SENSUS PRECISION'S RECLAMATION CLAIM; TELECONFERENCE WITH G. CHEEVER, COUNSEL TO SENSUS PRECISION (0.3); TELECONFERENCE WITH P. CLARK, COUNSEL TO MOTROLA (0.2).
WHARTON JN	09/11/06	2.00	TELECONFERENCE WITH R. EMANUEL OF DELPHI, W. REYNOLDS, COUNSEL TO ALEGRE INC. AND M. GRAHAM OF ALEGRE INC. RE: RECLAMATION CLAIM (0.6); WORK TO RESOLVE ALEGRE CLAIM (0.4); TELECONFERENCE WITH T. MCDONAGH, FTI, RE: SENSUS PRECISION (0.1); REVISE PROPOSED ORDER RE: SPEEDLINE TECHNOLOGIES MOTION (0.6); PREPARE CORRESPONDENCE WITH M. BROUDE, LATHAM & WATKINS, RE: OUTSTANDING RECLAMATION ISSUES (0.3).
WHARTON JN	09/12/06	4.10	TELECONFERENCE WITH T. MCDONAGH, FTI, RE: FINAL RECLAMATION STATISTICS (0.1); CONTINUE TO REVISE RECLAMATION REPORT TO CREDITORS' COMMITTEE (0.5); FORMULATE STRATEGY RE: RESERVED DEFENSES TO RECLAMATION CLAIMS (0.2); CONTINUE TO REVISE LETTER TO CLAIMANTS WITH UNRESOLVED RECLAMATION CLAIMS (0.3); TELECONFERENCES WITH J. BENTLEY, COUNSEL TO PANASONIC AUTOMOTIVE (0.3), C. REIMER, COUNSEL TO MICRONAS (0.1), AND D. STEINKE, COUNSEL TO STANDARD MICROSYSTEMS (0.1); TELECONFERENCE WITH C. WU OF FTI RE: VENTURE PLASTICS RECLAMATION CLAIM (0.2); DRAFT EMAIL TO C. REIMER, COUNSEL TO MIRCONAS, RE: RECLAMATION CLAIM (0.1); RESEARCH CASE LAW RE: BURDEN OF PROOF IN DETERMINING VALUE OF RECLAMATION CLAIM (0.7); ANALYZE AND WORK TO RESOLVE RECLAMATION CLAIMS OF CLAIMANTS CENTURY MOLD & TOOL (0.1), SCIENTIFIC TUBE (0.1), PANASONIC AUTOMOTIVE (0.2), STANDARD MICROSYSTEMS (0.1), ANGEL-DEMMELE (0.1), AVON AUTOMOTIVE (0.1), MUBEA INC. (0.1), VALEO (0.1), VENTURE PLASTICS (0.2), JOHNSON ELECTRIC (0.1), NOMA CO. (0.1), TDK (0.1), ALEGRE INC. (0.1).

WHARTON JN	09/13/06	6.00	<p>PREPARE FOR WEEKLY RECLAMATION MANAGEMENT MEETING (0.3); TELECONFERENCE WITH B. PICKERING OF MESIROW RE: WEEKLY RECLAMATION UPDATE FOR CREDITORS' COMMITTEE (0.1); MEETING WITH R. EMANUEL OF DELPHI AND A. FRANKUM, C. WU AND T. MCDONAGH OF FTI RE: WEEKLY RECLAMATION STRATEGY MEETING (1.9); CONTINUE CASE LAW RESEARCH RE: BURDEN OF PROOF IN RECLAMATION LITIGATION AND PREPARE MEMO FOR SAME FOR USE IN NEGOTIATION WITH RECLAMATION SELLERS (1.5); FINALIZE REVISED RECLAMATION REPORT FOR TRANSMISSION TO M. BROUDE OF LATHAM & WATKINS (0.4); CONTINUE WORK ON PROPOSED ORDER RE: DENIAL OF SPEEDLINE MOTION (0.1); ANALYZE AND WORK ON RESOLVING CLAIMS OF RECLAMATION CLAIMANTS MUBEA INC. (0.2), JOHNSON ELECTRIC (0.2), CARLISLE ENGINEERED PRODUCTS (0.2), AND OLIN CORP. (0.1); CONTINUE TO FORMULATE STRATEGY RE: UNRESOLVED RECLAMATION CLAIMS (0.7); TELECONFERENCE WITH L. BERKOFF AND D. STEINKE, COUNSEL TO STANDARD MICROSYSTEMS RE: RESERVED DEFENSES (0.3).</p>
WHARTON JN	09/14/06	3.50	<p>TELECONFERENCES WITH G. HOFFMAN, COUNSEL TO MUBEA INC. (0.1), L. BERKOFF, COUNSEL TO STANDARD MICROSYSTEMS (0.1); AND M. MOORE, COUNSEL TO FUJITSU COMPONENTS (0.1); ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS MUBEA INC. (0.1), AVON AUTOMOTIVE (0.2) CARLISLE ENGINEERED PRODUCT (0.1), VENTURE PLASTICS (0.2), STANDARD MICROSYSTEMS (0.1), PANASONIC AUTMOTIVE (0.1), CITATION CORP. (0.1), KENDALL ELECTRIC (0.1), NOMA CO. (0.1), OGURA CORP. (0.1), TDK (0.1), MEMC (0.1), ALEGRE INC. (0.1), TAL-PORT INDUS. (0.1), FUTABA (0.1), TRANS-TRON (0.1), ALPS AUTOMOTIVE (0.1), AND PLASTICERT (0.1); TELECONFERENCE WITH C. WU OF FTI RE: VENTURE PLASTICS (0.2); DRAFT CORRESPONDENCE TO W. REYNOLDS, COUNSEL TO ALEGRE INC. AND ANGEL-DEMMEILL NORTH AMERICA, RE: BURDEN OF PROOF IN LITIGATING RECLAMATION CLAIMS (0.5); FORMULATE STRATEGY RE: UNRESOLVED RECLAMATION CLAIMS (0.3); REVIEW DRAFT OF ORDER RE: SPEEDLINE MOTION (0.2).</p>

WHARTON JN	09/15/06	1.60	TELECONFERENCE WITH M. ENRIGHT, COUNSEL TO JOHNSON ELECTRIC NORTH AMERICA, AND T. MCDONAGH, FTI RE: JOHNSON ELECTRIC'S RECLAMATION CLAIM (0.4); ANALYZE AND WORK TO RESOLVE JOHNSON ELECTRIC CLAIM (0.2); TELECONFERENCE WITH J. LEVINSON, COUNSEL TO VENTURE PLASTICS (0.2); ANALYZE AND WORK TO RESOLVE VENTURE PLASTICS RECLAMATION CLAIM (0.2); TELECONFERENCE WITH B. WEILER, COUNSEL TO CARLISLE ENGINEERED PRODUCTS, C. SCZIZEK OF CARLISLE ENGINEERED PRODUCTS, AND R. EMANUEL OF DELPHI RE: CARLISLE'S RECLAMATION CLAIM (0.3), TELECONFERENCE WITH R. EMANUEL OF DELPHI RE: SAME (0.1), ANALYZE AND WORK TO RESOLVE CARLISLE'S RECLAMATION CLAIM (0.2).
WHARTON JN	09/18/06	0.70	ANALYZE AND WORK TO RESOLVE RECLAMATION CLAIMS OF PANASONIC AUTOMOTIVE (0.2), MUBEA INC. (0.2), REVIEW LETTER FROM SPS TECHNOLOGIES RELATING TO CLAIMS ISSUES, INCLUDING RECLAMATION (0.2); TELECONFERENCE WITH J. BENTLEY, COUNSEL TO PANASONIC AUTOMOTIVE (0.1).
WHARTON JN	09/19/06	2.90	REVISE PROPOSED ORDER RE: SPEEDLINE MOTION (0.2); TELECONFERENCE WITH H. BAER, LATHAM & WATKINS, RE: RECLAMATION REPORT TO BE SUBMITTED TO CREDITORS' COMMITTEE (0.3); REVISE RECLAMATION REPORT (0.2); ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS FUTABA (0.1), VALEO (0.2), PLASTICERT (0.3), TDK (0.1), MEMC (0.1); FINALIZE LETTER TO BE SENT TO HOLDERS OF UNRESOLVED RECLAMATION CLAIMS (0.2); CONTINUE TO REVISE STIPULATION RESOLVING FLEXTRONICS RECLAMATION CLAIM (0.3); TELECONFERENCE WITH H. BAER OF LATHAM & WATKINS RE: FLEXTRONICS STIPULATION (0.1); PREPARE FOR SEP. 20 WEEKLY RECLAMATION MANAGEMENT MEETING (0.5); TELECONFERENCE WITH R. MALUTIC OF DELPHI RE: PLASTICERT RECLAMATION CLAIM (0.2); TELECONFERENCE WITH A. WOOL, COUNSEL TO TDK (0.1).

WHARTON JN	09/20/06	5.50	PREPARE FOR WEEKLY RECLAMATION MEETING (0.3); TELECONFERENCE WITH B. PICKERING OF MESIROW (0.1) AND R. EMANUEL OF DELPHI, A. FRANKUM AND C. WU OF FTI (1.8) RE: WEEKLY RECLAMATION MEETING; ANALYZE AND WORK TO RESOLVE CLAIMS OF MUBEA INC. (0.3); TELECONFERENCE WITH A. WOOL, COUNSEL TO TDK (0.1); ANALYZE AND WORK TO RESOLVE RECLAMATION CLAIMS OF TDK (0.2), MEMC (0.2), VALEO (0.2), AVON AUTOMOTIVE (0.2) AND OGURA CORP. (0.2); PREPARE SLIDES FOR CREDITORS' COMMITTEE PRESENTATION RE: RECLAMATION PROCESS (0.3); REVISE FLEXTRONICS STIPULATION (0.3); TELECONFERENCES WITH G. HOFFMANN, COUNSEL TO MUBEA INC. AND C. WU OF FTI (0.5) AND G. HOFFMANN (0.3) AND C. WU (0.2) RE: MUBEA INC.; TELECONFERENCE WITH H. BAER, LATHAM & WATKINS, RE: SPEEDLINE ORDER (0.3).
WHARTON JN	09/21/06	0.30	TELECONFERENCE WITH R. EMANUEL OF DELPHI RE: AVON AUTOMOTIVE RECLAMATION CLAIM (0.3).
WHARTON JN	09/22/06	0.40	WORK ON PRESENTATION MATERIALS FOR STATUTORY COMMITTEES RE: RECLAMATION PROCESS (0.4).
WHARTON JN	09/25/06	1.10	REVIEW COMMENTS OF CREDITORS' COMMITTEE COUNSEL TO PROPOSED ORDER RE: SPEEDLINE TECHNOLOGIES MOTION (0.2); TELECONFERENCE WITH R. EMANUEL OF DELPHI RE: OPEN RECLAMATION CLAIMS (0.3); FINALIZE LETTER TO BE SENT TO HOLDERS OF OPEN RECLAMATION CLAIMS (0.4); ANALYZE AND WORK TO RESOLVE AVON AUTOMOTIVE'S RECLAMATION CLAIM (0.2).
WHARTON JN	09/26/06	0.50	UPDATE CHART SUMMARIZING ESCALATED RECLAMATION CLAIMS (0.5).
WHARTON JN	09/27/06	1.90	TELECONFERENCE WITH R. EMANUEL OF DELPHI AND A. FRANKUM AND C. WU OF FTI RE: WEEKLY RECLAMATION MANAGEMENT UPDATE (0.6); TELECONFERENCES WITH J. BENTLEY, COUNSEL TO PANASONIC AUTOMOTIVE (0.1), C. WU OF FTI (0.1); ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS PANASONIC AUTOMOTIVE (0.2), VENTURE PLASTICS (0.2), VALEO (0.2), AND AVON AUTOMOTIVE (0.2); REVIEW FTI ANALYSIS OF OPEN RECLAMATION CLAIMS (0.3).

WHARTON JN	09/28/06	2.10	TELECONFERENCES WITH C. WU OF FTI RE: RECLAMATION CLAIM OF CLAIMANT ITW (0.2), J. LEVINSON, COUNSEL TO VENTURE PLASTICS (0.3), AND W. GRAHAM, COUNSEL TO TAL-PORT INDUSTRIES (0.2); ANALYZE AND WORK TO RESOLVE RECLAMATION CLAIM OF VENTURE PLASTICS (0.3), TAL-PORT INDUSTRIES (0.1), CITATION CORP. (0.2), FUTABA CORP. (0.2), AND TRANS-TRON (0.2); REVIEW PRESENTATION TO STATUTORY COMMITTEES RE: RECLAMATION PROCESS (0.2); REVIEW CHART OF ESCALATED RECLAMATION CLAIMS (0.2).
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WHARTON JN	09/29/06	0.30	TELECONFERENCE WITH M. SOLOMON, COUNSEL TO CITATION CORP., FUTABA CORP. AND TRANS-TRON RE: RESOLUTION OF RECLAMATION CLAIMS (0.3).
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38.70

Total Associate	44.50
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DEMMA J	09/19/06	0.60	ORGANIZE RECLAMATION REQUEST FILES (0.6).
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DEMMA J	09/22/06	1.60	ORGANIZE RECLAMATION REQUEST FILES (1.6).
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2.20

Total Legal Assistant	2.20
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WORSHECK TM	09/05/06	0.20	UPDATE RECLAMATION CLAIMS FILES (0.2).
WORSCHECK TM	09/06/06	0.40	UPDATE RECLAMATION CLAIMS FILES (0.4).
WORSCHECK TM	09/27/06	0.40	UPDATE RECLAMATION CLAIMS FILES (0.4).
WORSCHECK TM	09/28/06	0.30	UPDATE RECLAMATION CLAIMS FILES (0.3).

1.30

Total Legal Assistant	1.30
Support	

TOTAL TIME	<u>58.30</u>
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Delphi Corporation (DIP)
Claims Admin. (Reclamation/Trust Funds)

Bill Date: 10/31/06
Bill Number: 1127729

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	09/05/06	Wharton JN	568.58
Air/Rail Travel - vendor feed	09/06/06	Wharton JN	417.21
Air/Rail Travel - vendor feed	09/06/06	Wharton JN	-417.05
Air/Rail Travel - vendor feed	09/06/06	Wharton JN	417.05
Air/Rail Travel - vendor feed	09/12/06	Wharton JN	417.85
Air/Rail Travel - vendor feed	09/13/06	Wharton JN	120.36
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$1,524.00
In-house Reproduction	09/01/06	Copy Center, D	0.20
In-house Reproduction	09/08/06	Copy Center, D	26.20
In-house Reproduction	09/15/06	Copy Center, D	10.68
In-house Reproduction	09/26/06	Copy Center, D	2.02
In-house Reproduction	09/29/06	Copy Center, D	12.90
		TOTAL IN-HOUSE REPRODUCTION	\$52.00
Telephone Expense	09/29/06	Telecommunications, D	1.44
Telephone Expense	09/29/06	Telecommunications, D	0.21
Telephone Expense	09/29/06	Telecommunications, D	2.00
Telephone Expense	09/29/06	Telecommunications, D	0.35
		TOTAL TELEPHONE EXPENSE	\$4.00
Westlaw	09/12/06	Wharton JN	133.74
Westlaw	09/14/06	Wharton JN	113.26
		TOTAL WESTLAW	\$247.00
Out-of-Town Travel	09/06/06	Wharton JN	20.00
Out-of-Town Travel	09/06/06	Wharton JN	73.00
Out-of-Town Travel	09/06/06	Wharton JN	89.98
Out-of-Town Travel	09/06/06	Wharton JN	224.86
Out-of-Town Travel	09/13/06	Wharton JN	236.16
Out-of-Town Travel	09/13/06	Wharton JN	77.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	09/13/06	Wharton JN	90.00
		TOTAL OUT-OF-TOWN TRAVEL	\$811.00
Out-of-Town Meals	09/05/06	Wharton JN	5.80
Out-of-Town Meals	09/06/06	Wharton JN	6.80
Out-of-Town Meals	09/13/06	Wharton JN	5.40
		TOTAL OUT-OF-TOWN MEALS	\$18.00
Telco-Non Astra	09/14/06	Telecommunications, D	2.00
		TOTAL TELCO-NON ASTRA	\$2.00
		TOTAL MATTER	\$2,658.00

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John K. Lyons (JL 4951)
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Debtors and Debtors-in-Possession

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Delphi Legal Information Website:
<http://www.delphidocket.com>

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
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EXHIBIT D-17
GENERAL CORPORATE ADVICE
248.6 HOURS

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
General Corporate Advice

Bill Date: 07/31/06
Bill Number: 1128095

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	06/01/06	1.90	PREPARE FOR JUNE 2ND BOARD OF DIRECTORS TELECONFERENCE MEETING IN NEW YORK (0.6); DRAFT PRESENTATION MATERIALS RE: SAME (1.3).
BUTLER, JR. J	06/02/06	1.10	PREPARE FOR (0.4) AND PARTICIPATE IN (0.7) BOARD OF DIRECTORS TELECONFERENCE MEETING IN NEW YORK.
BUTLER, JR. J	06/03/06	0.20	WORK ON COMMUNICATIONS MATERIALS INCLUDING EMAIL FROM D. BODKIN (0.2).
BUTLER, JR. J	06/04/06	0.40	CONTINUE TO REVIEW DRAFT PRESS RELEASE AND COMMUNICATIONS MATERIALS (0.4).
BUTLER, JR. J	06/05/06	0.90	CONTINUE TO REVIEW DRAFT PRESS RELEASE AND COMMUNICATIONS MATERIALS (0.3); WORK ON PRESENTATION MATTERIALS FOR JUNE 7TH BOARD OF DIRECTORS MEETING (0.6).
BUTLER, JR. J	06/06/06	1.90	PREPARE FOR JUNE 7TH BOARD OF DIRECTORS MEETING IN TROY WITH SENIOR MANAGEMENT AT COMPANY INCLUDING REVIEW AND REVISION OF PRESENTATION MATERIALS (1.6); REVIEW AND COMMENT ON DRAFT BOARD RESOLUTION FROM S. CORCORAN (0.3).
BUTLER, JR. J	06/07/06	4.70	PREPARE FOR (0.4) AND PARTICIPATE IN (4.3) BOARD OF DIRECTORS MEETING IN TROY.
BUTLER, JR. J	06/08/06	0.80	REVIEW AND COMMENT ON COMMUNICATIONS PACKAGE (0.6); EMAILS FROM/TO L. WILLIAMS, B. SAX AND OTHERS AT COMPANY RE SAME (0.2).
BUTLER, JR. J	06/12/06	0.30	TELECONFERENCE WITH PROSPECTIVE DIRECTOR RE: CORPORATE MATTERS (0.3).
		12.20	
COCHRAN EL	06/02/06	1.20	PARTICIPATE IN BOARD MEETING (1.2).
COCHRAN EL	06/04/06	1.30	REVIEW 10-K (1.3).
COCHRAN EL	06/05/06	2.40	REVIEW 10-K DRAFT (2.4).
COCHRAN EL	06/07/06	4.70	PARTICIPATE IN BOARD MEETING (4.3); REVIEW 10-K ISSUES (0.4).
COCHRAN EL	06/12/06	1.40	REVIEW 10-K DRAFT (1.4).
COCHRAN EL	06/13/06	1.90	REVIEW 10-K (0.7); REVIEW 13D ISSUES RE: APPALOOSA (1.2).
COCHRAN EL	06/14/06	1.20	REVIEW 13D ISSUES RE: HARBINGER (1.2).
COCHRAN EL	06/27/06	1.10	REVISED BOARD MINUTES (1.1).

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COCHRAN EL	06/29/06	2.10	REVIEW SECURITIES LAW ISSUES RELATIVE TO HARDINGER STOCK POSITION (2.1).
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17.30

GIBSON ML	06/07/06	0.10	TELECONFERENCES RE: 10-K MATTERS (0.1).
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GIBSON ML	06/08/06	0.90	REVIEW AND COMMENT ON LATEST DRAFT OF 10-K (0.9).
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GIBSON ML	06/12/06	1.10	MULTIPLE TELECONFERENCES/CORRESPONDENCE AND RESEARCH RE: 13D REPORTING OBLIGATIONS AND FILING (1.1).
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GIBSON ML	06/13/06	4.60	REVIEW, GATHERED COMMENTS ON AND REVISED 10-K AND MULTIPLE TELECONFERENCES WITH WORKING GROUP RE: SAME (4.6).
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GIBSON ML	06/14/06	0.20	TELECONFERENCES/CORRESPONDENCE TO FOLLOW UP ON 10-K MATTERS (0.2).
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GIBSON ML	06/19/06	0.20	MULTIPLE CORRESPONDENCE WITH INTERNAL WORKING GROUP RE: DRAFT 10-K (0.2).
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GIBSON ML	06/20/06	0.20	MULTIPLE TELECONFERENCES/CORRESPONDENCE RE: COMMENTS ON 10-K (0.2).
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7.30

MARAFIOTI KA	06/01/06	0.20	TELECONFERENCE WITH P. ANTOSZYK AND B. ZISER RE: TOPRS WIND-DOWN (0.2).
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MARAFIOTI KA	06/07/06	1.60	REVIEW DRAFT OF 10K (1.6).
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MARAFIOTI KA	06/12/06	0.20	CONSIDER APPALOOSA 13D (0.2).
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MARAFIOTI KA	06/13/06	4.10	REVIEW AND REVISE 10K (4.1).
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MARAFIOTI KA	06/20/06	0.60	REVIEW AND REVISE 10K (0.6).
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6.70

WEXLER MP	06/09/06	0.40	REVIEW CORRESPONDENCE AND ISSUES FOR 10-K RE: PAYMENT ON LAUREL AND BROOKHAVEN (0.4).
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WEXLER MP	06/12/06	0.60	REVIEW AND COMMENT ON TYPE OF DISCLOSURE FOR 10-K RE: DEFAULTS UNDER LEASES AND FINANCING DOCUMENTS (0.6).
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WEXLER MP	06/13/06	0.40	REVIEW, COMMENT AND FOLLOW UP ON UPDATE TO REAL ESTATE DISCLOSURE IN 10-K (0.4).
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WEXLER MP	06/19/06	0.30	REVIEW CORRESPONDENCE FROM CLIENT RE: ISSUES TO UPDATE IN 10-K AND FOLLOW UP (0.3).
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WEXLER MP	06/20/06	0.40	REVIEW AND COMMENT ON REVISED DRAFT OF 10-K AND FOLLOW UP ON STATUS OF REAL ESTATE MATTERS IN CONNECTION THEREWITH (0.4).
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2.10

Total Partner		45.60	
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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MATZ TJ	06/07/06	3.20	REVIEW, REVISE AND COMMENT ON DRAFT 10-K (3.2).
MATZ TJ	06/09/06	1.00	TELECONFERENCE WITH D. BODKIN RE: PRESS RELEASE (0.2); PREPARE COMMENTS FOR DELPHI WEBSITE (0.4); REVIEW PRESS RELEASE (0.1); TELECONFERENCE TO J. LE OF KCC RE: NOTE FOR WEBSITE (0.1); CORRESPONDENCE WITH J. LE RE: SAME (0.2).
MATZ TJ	06/11/06	2.80	REVIEW AND COMMENT ON 10K FOR JUNE 2006 FILING (2.8).
MATZ TJ	06/12/06	3.40	FURTHER REVIEW AND REVISIONS TO 10K R: 1113/1114 HEARING, GM HEARINGS, AND UAW-GM-DELPHI SUPPLEMENTAL AGREEMENT (0.9); REVIEW AND COMMENT ON 6/12 DRAFT OF 10K (2.5).
MATZ TJ	06/13/06	1.60	FURTHER REVIEW AND REVISIONS TO DRAFT 10K RE: ONGOING CHAPTER 11 MATTERS AND RE: TOPRS (1.6).
MATZ TJ	06/20/06	3.00	FINAL REVIEW AND COMMENT ON PROPOSED 10K (2.4); FOLLOW UP ANALYSIS RE: VARIOUS CHAPTER 11 CASE DISCLOSURES (0.6).
MATZ TJ	06/21/06	0.30	FOLLOW UP WORK RE: 10K DISCLOSURE (0.3).
		15.30	
Total Counsel		15.30	
HERRIOTT AV	06/12/06	0.20	RESPOND TO QUESTION RE: 10-K (0.2).
HERRIOTT AV	06/13/06	2.70	REVIEW AND REVISE PORTIONS OF DELPHI'S 2005 10-K DEALING WITH CHAPTER 11 MATTERS (2.7).
		2.90	
MEISLER RE	06/01/06	0.50	TELECONFERENCE WITH D. DRAGICH RE: PBR KNOXVILLE AND AMENDING ORGANIZATIONAL DOCUMENTS FOR ADMINISTRATIVE MATTERS (0.1); REVIEW SAME (0.3); TELECONFERENCE WITH K. CRAFT RE: SAME (0.1).
MEISLER RE	06/12/06	0.40	REVIEW 10K DISCLOSURE LANGUAGE RE: EVENTS OF DEFAULT (0.4).
MEISLER RE	06/13/06	2.90	REVIEW AND COMMENT ON FORM 10K (2.9).
MEISLER RE	06/14/06	0.30	REVIEW DISCLOSURE IN FORM 10K RE: SALE OF NEW BRUNSWICK (0.3).
MEISLER RE	06/20/06	0.50	REVIEW 10K DISCLOSURE RE: NEW BRUNSWICK TRANSACTION (0.5).
MEISLER RE	06/26/06	0.20	REVIEW FORM 10-K FOR UPDATES (0.2).
		4.80	
OLASKY P	06/15/06	3.90	RESEARCH 13D PRECEDENT FOR SHAREHOLDER DISCLOSURE OBLIGATIONS (3.9).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

OLASKY P 06/20/06 3.70 REVISE 10-K FOR COMMENTS (3.7).
OLASKY P 06/21/06 0.80 FINALIZE 10-K COMMENTS (0.8).

8.40

REESE RG	06/12/06	1.10	REVIEW AND COMMENT ON ISSUES RE: DRAFT SEC FILINGS (1.1).
REESE RG	06/13/06	0.60	DRAFT INSERT FOR DRAFT FORM 10-K (0.6).
1.70			
TOUSSI S	06/06/06	1.10	ADDRESS TOPRS ISSUES AND MEMOS AND CORRESPONDENCE WITH KAYALYN RE: SAME (1.1).
1.10			

ZAMBRANO K 06/09/06 2.30 RESEARCH RE: DISCLOSURE OF STATUS OF CERTAIN FINANCING LEASES IN FORM 10-K (2.3).
ZAMBRANO K 06/10/06 0.30 DRAFT CORRESPONDENCE RE: DISCLOSURE OF CERTAIN FINANCING LEASES IN FORM 10-K (0.3).
ZAMBRANO K 06/12/06 1.10 TELECONFERENCE WITH CLIENT RE: DISCLOSURE OF CERTAIN LEASES AND FOLLOWUP RE: SAME (0.8); CONTINUE TO REVIEW ISSUES RE: NECESSARY DISCLOSURE IN FORM 10-K (0.3).

3.70

Total Associate 22.60

TOTAL TIME 83.50

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
General Corporate Advice

Bill Date: 07/31/06
Bill Number: 1128095

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	06/06/06	Cochran EL	1,023.60
Air/Rail Travel - vendor feed	06/06/06	Cochran EL	-978.60
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$45.00
In-house Reproduction	06/06/06	Copy Center, D	207.77
In-house Reproduction	06/07/06	Copy Center, D	0.30
In-house Reproduction	06/09/06	Copy Center, D	12.51
In-house Reproduction	06/09/06	Copy Center, D	106.89
In-house Reproduction	06/13/06	Copy Center, D	105.49
In-house Reproduction	06/13/06	Copy Center, D	48.44
In-house Reproduction	06/16/06	Copy Center, D	2.80
In-house Reproduction	06/27/06	Copy Center, D	0.20
In-house Reproduction	06/30/06	Copy Center, D	1.60
TOTAL IN-HOUSE REPRODUCTION			\$486.00
Telephone Expense	06/30/06	Telecommunications, D	0.16
Telephone Expense	06/30/06	Telecommunications, D	0.35
Telephone Expense	06/30/06	Telecommunications, D	0.16
Telephone Expense	06/30/06	Telecommunications, D	0.33
TOTAL TELEPHONE EXPENSE			\$1.00
Postage	06/01/06	Office Admin, D	3.00
TOTAL POSTAGE			\$3.00
Lexis/Nexis	06/09/06	Zambrano K	112.51
Lexis/Nexis	06/15/06	Moringiello KB	357.77
Lexis/Nexis	06/15/06	Cleary MA	337.11
Lexis/Nexis	06/29/06	Curran C	197.61
TOTAL LEXIS/NEXIS			\$1,005.00
Westlaw	06/09/06	Zambrano K	4.00
TOTAL WESTLAW			\$4.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Teleconferencing	05/31/06	Teleconferencing Services, LLC	54.85
Vendor Hosted Teleconferencing	05/31/06	Teleconferencing Services, LLC	1.95
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	9.88
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	11.21
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	16.11
		TOTAL VENDOR HOSTED TELECONFERENCING	\$94.00
Air/Rail Travel (external)	06/05/06	Butler, Jr. J	180.00
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$180.00
Out-of-Town Travel	06/05/06	Butler, Jr. J	104.01
Out-of-Town Travel	06/05/06	Butler, Jr. J	226.50
Out-of-Town Travel	06/05/06	Butler, Jr. J	9.49
		TOTAL OUT-OF-TOWN TRAVEL	\$340.00
Messengers/ Courier	05/19/06	Quick Int'l - Ny	327.00
		TOTAL MESSENGERS/ COURIER	\$327.00
Out-of-Town Meals	06/05/06	Butler, Jr. J	22.97
Out-of-Town Meals	06/05/06	Butler, Jr. J	10.03
		TOTAL OUT-OF-TOWN MEALS	\$33.00
Contracted Catering-NY	06/01/06	Butler, Jr. J	432.00
		TOTAL CONTRACTED CATERING-NY	\$432.00
CLR/Disclosure	04/30/06	Global Securities	28.17
CLR/Disclosure	05/31/06	Global Securities	21.68
CLR/Disclosure	05/31/06	Global Securities	28.17
CLR/Disclosure	05/31/06	Global Securities	36.84
CLR/Disclosure	06/30/06	Global Securities	21.67
CLR/Disclosure	06/30/06	Global Securities	75.85
CLR/Disclosure	06/30/06	Global Securities	305.54
CLR/Disclosure	06/30/06	Global Securities	125.69

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
CLR/Disclosure	06/30/06	Global Securities	132.19
CLR/Disclosure	06/30/06	Global Securities	15.18
CLR/Disclosure	06/30/06	Global Securities	117.02
TOTAL CLR/DISCLOSURE			\$908.00
TOTAL MATTER			\$3,858.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
General Corporate Advice

Bill Date: 08/31/06
Bill Number: 1122597

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	07/11/06	0.30	REVIEW FILED FORM 10-K (0.3).
BUTLER, JR. J	07/16/06	1.20	BEGIN TO PREPARE FOR JULY 18TH BOARD OF DIRECTORS TELECONFERENCE MEETING INCLUDING REVIEW AND REVISE PRESENTATION MATERIALS RE SAME (1.2).
BUTLER, JR. J	07/17/06	0.80	CONTINUE TO PREPARE FOR JULY 18TH BOARD OF DIRECTORS TELECONFERENCE MEETING INCLUDING REVIEW AND REVISE PRESENTATION MATERIALS RE SAME (0.8).
BUTLER, JR. J	07/18/06	1.90	PREPARE FOR (0.2) AND PARTICIPATE IN (1.7) BOARD OF DIRECTORS TELECONFERENCE MEETING AT COMPANY IN TROY.
BUTLER, JR. J	07/21/06	0.40	BEGIN TO PREPARE FOR JULY 25TH BOARD OF DIRECTORS TELECONFERENCE MEETING INCLUDING REVIEW OF EMAIL DISTRIBUTION TO BOARD MEMBERS FROM D. SHERBIN. (0.4).
BUTLER, JR. J	07/23/06	1.30	CONTINUE TO PREPARE FOR JULY 25TH BOARD OF DIRECTORS TELECONFERENCE MEETING INCLUDING REVIEW AND REVISE PRESENTATION MATERIALS RE: SAME (1.3).
BUTLER, JR. J	07/24/06	2.90	CONTINUE TO PREPARE FOR JULY 25TH BOARD OF DIRECTORS TELECONFERENCE MEETING WITH SENIOR MANAGEMENT TEAM AT COMPANY IN TROY (0.6); FINALIZE PRESENTATION MATERIALS RE: SAME WITH D. SHERBIN AND J. PAPELIAN AT COMPANY IN TROY (2.3).
BUTLER, JR. J	07/25/06	2.30	PREPARE (0.4) AND PARTICIPATE IN (1.9) BOARD OF DIRECTORS TELECONFERENCE MEETING.
BUTLER, JR. J	07/26/06	0.60	FOLLOW-UP ON JULY 25TH BOARD OF DIRECTORS TELECONFERENCE MEETING INCLUDING CONFERENCE WITH D. SHERBIN IN NEW YORK (0.4); REVIEW DRAFT COMMUNICATIONS MATERIALS (0.2).
BUTLER, JR. J	07/27/06	0.30	EMAIL FROM/TO AND TELECONFERENCE WITH D. SHERBIN RE BOARD MATTERS.
		12.00	
COCHRAN EL	07/18/06	1.80	PARTICIPATED IN BOARD MEETING (1.8).
		1.80	
MARAFIOTI KA	07/14/06	0.20	CORRESPONDENCE RE: DERIVATIVES INQUIRY (0.2).
MARAFIOTI KA	07/26/06	0.30	TELECONFERENCE WITH BORIS ZISER RE: TOPRS (0.1); CORRESPONDENCE JOHN SHEEHAN RE: SAME (0.2).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MARAFIOTI KA	07/31/06	1.20	TELECONFERENCES WITH J. VITALE RE: TOPRS (0.2); AND TELECONFERENCE WITH B. ZISER RE: SAME (0.1); CORRESPONDENCE RE: SAME (0.1); BEGAN REVIEW OF FIRST QUARTER 2006 10Q (0.8).
		1.70	
PANAGAKIS GN	07/23/06	0.30	TELECONFERENCES AND CORRESPONDENCE RE: PREPARATION FOR UPCOMING BOARD MEETING (0.3).
PANAGAKIS GN	07/24/06	1.10	PARTICIPATE ON CALLS RE: PREPARATION FOR NEXT DAY BOARD MEETING (1.1).
PANAGAKIS GN	07/25/06	2.60	PREPARE FOR (0.6) AND PARTICIPATE ON (2.0) BOARD CALL.
		4.00	
Total Partner		19.50	
FERN BM	07/27/06	1.90	REVIEWED DELPHI 10-K (1.9).
		1.90	
OLASKY P	07/22/06	1.10	REVIEWED KEY MESSAGES BRIEF FOR DISCLOSURE ISSUES (1.1).
OLASKY P	07/30/06	2.20	RULES CHECK OF Q1 AND Q2 10-QS (2.2).
		3.30	
ZAMBRANO K	07/13/06	1.90	CONTINUE DRAFTING PRESENTATION FOR BOARD MEETING (1.9).
ZAMBRANO K	07/17/06	4.80	REVIEW AND REVISE PRESENTATION TO BOARD (4.8).
		6.70	
Total Associate		11.90	
DEMMA J	07/14/06	4.60	INDEX BOARD MINUTES (4.6).
DEMMA J	07/17/06	1.00	INDEX BOARD MINUTES (1.0).
DEMMA J	07/24/06	0.60	PREPARE DELPHI S-1 FILING FOR ATTORNEY REVIEW (0.6).
		6.20	
Total Legal Assistant		6.20	
TOTAL TIME		<u>37.60</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
General Corporate Advice

Bill Date: 08/31/06
Bill Number: 1122597

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	07/11/06	Copy Center, D	13.86
In-house Reproduction	07/14/06	Copy Center, D	90.77
In-house Reproduction	07/18/06	Copy Center, D	5.32
In-house Reproduction	07/21/06	Copy Center, D	1.00
In-house Reproduction	07/28/06	Copy Center, D	13.05
TOTAL IN-HOUSE REPRODUCTION			\$124.00
Telephone Expense	07/28/06	Telecommunications, D	1.43
Telephone Expense	07/28/06	Telecommunications, D	2.10
Telephone Expense	07/28/06	Telecommunications, D	0.26
Telephone Expense	07/28/06	Telecommunications, D	0.21
TOTAL TELEPHONE EXPENSE			\$4.00
Westlaw	07/11/06	Rohner WM	363.71
Westlaw	07/13/06	Rohner WM	65.48
Westlaw	07/17/06	Olasky P	244.75
Westlaw	07/25/06	Rohner WM	120.11
Westlaw	07/26/06	Rohner WM	187.95
TOTAL WESTLAW			\$982.00
Vendor Hosted Teleconferencing	07/31/06	Teleconferencing Services, LLC	26.82
Vendor Hosted Teleconferencing	07/31/06	Teleconferencing Services, LLC	0.85
Vendor Hosted Teleconferencing	07/31/06	Teleconferencing Services, LLC	0.33
TOTAL VENDOR HOSTED TELECONFERENCING			\$28.00
Air/Rail Travel (external)	07/16/06	Butler, Jr. J	120.00
TOTAL AIR/RAIL TRAVEL (EXTERNAL)			\$120.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Out-of-Town Travel	07/16/06	Butler, Jr. J	226.76
Out-of-Town Travel	07/16/06	Butler, Jr. J	9.50
Out-of-Town Travel	07/16/06	Butler, Jr. J	89.74
TOTAL OUT-OF-TOWN TRAVEL			\$326.00
Messengers/ Courier	07/17/06	Dist Serv/Mail/Page, D	26.71
Messengers/ Courier	07/27/06	Dist Serv/Mail/Page, D	35.73
Messengers/ Courier	07/31/06	Dist Serv/Mail/Page, D	6.39
Messengers/ Courier	07/31/06	Dist Serv/Mail/Page, D	6.39
Messengers/ Courier	07/31/06	Dist Serv/Mail/Page, D	6.39
Messengers/ Courier	07/31/06	Dist Serv/Mail/Page, D	6.39
TOTAL MESSENGERS/ COURIER			\$88.00
Out-of-Town Meals	07/16/06	Butler, Jr. J	15.60
Out-of-Town Meals	07/18/06	Throm TJ	14.40
TOTAL OUT-OF-TOWN MEALS			\$30.00
CLR/Disclosure	07/31/06	Global Securities	36.83
CLR/Disclosure	07/31/06	Global Securities	132.17
TOTAL CLR/DISCLOSURE			\$169.00
TOTAL MATTER			\$1,871.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
General Corporate Advice

Bill Date: 09/30/06
Bill Number: 1128097

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	08/01/06	1.40	PREPARE FOR (0.2) AND PARTICIPATE IN (0.4) COMPENSATION COMMITTEE MEETING; REVIEW BOARD MATERIALS FOR AUGUST 8TH BOARD OF DIRECTORS MEETING (0.8).
BUTLER, JR. J	08/07/06	1.30	PREPARE FOR AUGUST 8TH BOARD OF DIRECTORS TELECONFERENCE MEETING INCLUDING REVIEW AND REVISION OF PRESENTATION MATERIALS (1.3).
BUTLER, JR. J	08/08/06	2.20	PREPARE FOR (0.3) AND PARTICIPATE IN (1.9) BOARD OF DIRECTORS TELECONFERENCE MEETING.
BUTLER, JR. J	08/10/06	1.10	PREPARE FOR (0.2) AND PARTICIPATE IN (0.4) BOARD OF DIRECTORS TELECONFERENCE MEETING; REVIEW COMMUNICATIONS MATERIALS (0.3); REVIEW DC CAPITAL LETTER (0.2).
BUTLER, JR. J	08/15/06	0.90	PREPARE FOR (0.2) AND PARTICIPATE IN (0.7) BOARD OF DIRECTORS TELECONFERENCE MEETING.
BUTLER, JR. J	08/16/06	0.60	PREPARE FOR (0.2) AND PARTICIPATE IN (0.4) BOARD OF DIRECTORS TELECONFERENCE MEETING.
BUTLER, JR. J	08/30/06	0.40	BEGIN TO PREPARE FOR SEPTEMBER 5TH BOARD OF DIRECTORS MEETING AT COMPANY IN TROY INCLUDING TELECONFERENCE WITH D. SHERBIN RE: SAME (0.4).
BUTLER, JR. J	08/31/06	0.60	CONTINUE TO PREPARE FOR SEPTEMBER 5TH BOARD OF DIRECTORS MEETING AT COMPANY IN TROY INCLUDING REVIEW AND REVISE PRESENTATION MATERIALS (0.6).
		8.50	
COCHRAN EL	08/08/06	1.80	PARTICIPATE IN BOARD MEETING (1.8).
COCHRAN EL	08/17/06	0.80	REVIEW TRUST ISSUE RE: SEC FILINGS (0.8).
COCHRAN EL	08/18/06	1.10	REVIEW TRUST REFUND ISSUES (1.1).
		3.70	
GIBSON ML	08/01/06	2.40	REVIEW AND COMMENT ON DRAFTS OF 10-Q AND COMMENTS OF INTERNAL WORKING GROUP, AND MULTIPLE CORRESPONDENCE RE: SAME (2.4).
GIBSON ML	08/02/06	1.80	REVIEW AND REVISE 10-Q DRAFTS; MULTIPLE TELECONFERENCES AND CORRESPONDENCE RE: SAME (1.8).
		4.20	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MARAFIOTI KA	08/01/06	2.00	REVIEW AND REVISE 10Q FOR FIRST QUARTER (2.0).
MARAFIOTI KA	08/09/06	0.40	REVIEW AND REVISE PORTION OF 10Q (0.4).
MARAFIOTI KA	08/10/06	0.70	CONTINUE TO REVIEW AND REVISE 10Q (0.2); WORK ON PRESS RELEASE RE: ADJOURNMENT OF SECTIONS 1113/1114 HEARING (0.5).
MARAFIOTI KA	08/15/06	0.10	CORRESPONDENCE RE: TOPRS (0.1).
MARAFIOTI KA	08/16/06	2.50	ANALYSIS OF ISSUES RE: TOPRS (2.5).
MARAFIOTI KA	08/18/06	0.40	CONSIDER TOPRS ISSUES (0.4).
MARAFIOTI KA	08/21/06	1.70	CORRESPONDENCE RE: TOPRS (0.1); REVIEW MEMO RE: SUBORDINATION PROVISIONS OF TOPRS (0.6) AND ANALYZE SAME (1.0).
MARAFIOTI KA	08/22/06	0.20	CORRESPONDENCE WITH BROWN RUDNICK, COMPANY RE: TOPRS (0.2).
MARAFIOTI KA	08/28/06	0.70	TELECONFERENCE WITH R. STARK RE: TOPRS (0.1); CORRESPONDENCE SHEEHAN, CORCORAN RE: LAW DEBENTURE (0.2); ADDITIONAL CORRESPONDENCE RE: SAME (0.2); DIRECT RESEARCH RE: TOPRS (0.2).
MARAFIOTI KA	08/29/06	0.70	CORRESPONDENCE RE: LAW DEBENTURE PRESENTATION (0.1); CORRESPONDENCE WITH BROWN RUDNICK (0.1); COMMUNICATIONS J. VITALE RE: TOPRS (0.1); BEGAN REVIEW OF NEW NOTES TO BE ISSUES (0.4).

9.40

Total Partner 25.80

MATZ TJ	08/01/06	0.70	REVIEW AND COMMENT ON DRAFT Q2 FOR '06 (0.7).
MATZ TJ	08/07/06	0.50	REVIEW AND COMMENT ON DRAFT BOARD PRESENTATION (0.5).

1.20

Total Counsel 1.20

FERN BM	08/11/06	2.10	REVIEW DELPHI'S 10-K (2.1).
FERN BM	08/18/06	1.60	REVIEW DELPHI'S 10-Q (1.6).
3.70			
HARDIN AS	08/16/06	4.50	RESEARCH ISSUES RELATED TO TRUST PREFERRED SECURITIES (4.5).
HARDIN AS	08/17/06	7.20	PREPARE MEMO RE: ISSUES RELATED TO TRUST PREFERRED INDENTURES (7.2).
HARDIN AS	08/18/06	3.20	COMPLETE DRAFTING MEMO RE: SELECTED PROVISION OF TRUST PREFERRED INDENTURES (3.0); TELECONFERENCE WITH A. MITCHELL RE: ISSUE RELATED TO TRUST PREFERRED SECURITIES (0.2).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

HARDIN AS	08/21/06	4.10	RESEARCH RELATED TO SUBORDINATED DEBT SECURITIES (4.1).
HARDIN AS	08/23/06	9.50	RESEARCH ISSUES RELATED TO SUBORDINATED DEBT (9.0); TELECONFERENCE WITH K. RAMLO RE: SAME (0.5).
HARDIN AS	08/24/06	3.70	TELECONFERENCE WITH G. OGUNSANYA RE: TRUST PREFERRED SECURITIES (0.2); CONTINUE RESEARCH OF ISSUES RELATED TO SUBORDINATION (3.5).
HARDIN AS	08/27/06	6.30	RESEARCH ISSUES RELATED TO SUBORDINATION; DRAFT MEMO RE: SAME (6.3).
HARDIN AS	08/28/06	2.50	DRAFT MEMO RE: TRUST INDENTURES (2.3); TELECONFERENCE WITH A. MITCHELL RE: SAME (0.2).
HARDIN AS	08/29/06	0.20	EMAIL EXCHANGE WITH A. MITCHELL RE: TRUST INDENTURES (0.2).

41.20

JJINGO MJ	08/09/06	1.30	RESEARCH TOPRS ISSUE (1.3).
		1.30	

MEISLER RE	08/01/06	0.30	REVIEW DRAFT 10Q (0.3).
MEISLER RE	08/08/06	0.20	TELECONFERENCE WITH B. ADRIAN RE: COMMUNICATIONS (0.2).
MEISLER RE	08/14/06	0.40	REVIEW 8-K FILING (0.4).
MEISLER RE	08/15/06	0.20	REVIEW DRAFT 10Q (0.2).
MEISLER RE	08/16/06	0.30	REVIEW CORRESPONDENCE RE: MEDIA INQUIRIES (0.3).

1.40

OGUNSANYA GO	08/28/06	2.50	REVIEW OF TRUST PREFERRED NOTICES AND NOTES (2.5).
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2.50

OLASKY P	08/01/06	4.10	CONTINUE REVIEW AND REVISION OF 10-QS FOR Q1 AND Q2 (4.1).
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4.10

WILSON LD	08/01/06	1.90	REVIEW AND COMMENT ON DRAFT Q REPORT (1.4); PREPARE AND CIRCULATE COMMENTS (0.5).
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WILSON LD	08/02/06	0.40	CONFER ON DISCLOSURE ISSUES WITH S. CORCORAN (0.4).
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2.30

Total Associate		56.50	
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TOTAL TIME		<u>83.50</u>	
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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
General Corporate Advice

Bill Date: 09/30/06
Bill Number: 1128097

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	08/01/06	Copy Center, D	32.20
In-house Reproduction	08/01/06	Copy Center, D	0.20
In-house Reproduction	08/04/06	Copy Center, D	5.90
In-house Reproduction	08/18/06	Copy Center, D	37.10
In-house Reproduction	08/25/06	Copy Center, D	4.30
In-house Reproduction	08/29/06	Copy Center, D	7.30
TOTAL IN-HOUSE REPRODUCTION			\$87.00
Telephone Expense	08/31/06	Telecommunications, D	5.75
Telephone Expense	08/31/06	Telecommunications, D	3.98
Telephone Expense	08/31/06	Telecommunications, D	0.44
Telephone Expense	08/31/06	Telecommunications, D	0.03
Telephone Expense	08/31/06	Telecommunications, D	1.08
Telephone Expense	08/31/06	Telecommunications, D	1.59
Telephone Expense	08/31/06	Telecommunications, D	0.13
TOTAL TELEPHONE EXPENSE			\$13.00
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	6.00
TOTAL VENDOR HOSTED TELECONFERENCING			\$6.00
CLR/Disclosure	08/31/06	Global Securities	75.95
CLR/Disclosure	08/31/06	Global Securities	69.44
CLR/Disclosure	08/31/06	Global Securities	301.61
TOTAL CLR/DISCLOSURE			\$447.00
TOTAL MATTER			\$553.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
General Corporate Advice

Bill Date: 10/31/06
Bill Number: 1127729

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	09/01/06	1.80	CONTINUE TO PREPARE FOR SEPTEMBER 5TH BOARD OF DIRECTORS MEETING AT COMPANY IN TROY INCLUDING REVIEW AND REVISION OF PRESENTATION MATERIALS (1.8).
BUTLER, JR. J	09/04/06	1.40	CONTINUE TO PREPARE FOR SEPTEMBER 5TH BOARD OF DIRECTORS MEETING AT COMPANY IN TROY INCLUDING PREPARE FOR (0.3) AND PARTICIPATE IN (0.7) WORKING GROUP SESSION WITH DELPHI SENIOR EXECUTIVES, ROTHSCHILD AND FTI; DRAFT EMAILS TO BOARD OF DIRECTORS (0.3, 0.1).
BUTLER, JR. J	09/05/06	2.30	PREPARE FOR (0.4) AND PARTICIPATE IN (1.9) BOARD OF DIRECTORS MEETING AT COMPANY IN TROY.
BUTLER, JR. J	09/07/06	0.60	EMAILS FROM/TO D. SHERBIN AND FOLLOW-UP ON CORPORATE GOVERNANCE MATTERS (0.4); EMAILS FROM/TO M. WEBER RE CORPORATE GOVERNANCE MATTERS AND TIMETABLE (0.2).
BUTLER, JR. J	09/08/06	1.00	PREPARE FOR (0.2) AND PARTICIPATE IN (0.5) AUDIT COMMITTEE TELECONFERENCE MEETING; REVIEW AND RESPOND TO DIRECTOR INFORMATION REQUEST (0.3).
BUTLER, JR. J	09/12/06	0.40	CONTINUE TO PREPARE FOR SEPTEMBER 14TH BOARD OF DIRECTORS MEETING IN NEW YORK CITY INCLUDING WORK ON PRESENTATION MATERIALS FOR BOARD WITH J. SHEEHAN AND S. CORCORAN IN NEW YORK CITY (0.4).
BUTLER, JR. J	09/13/06	1.40	PREPARE FOR SEPTEMBER 14TH BOARD OF DIRECTORS MEETING IN NEW YORK CITY (0.6); FINALIZE PRESENTATION MATERIALS FOR BOARD (0.8).
BUTLER, JR. J	09/14/06	2.90	PREPARE FOR (0.5) AND PARTICIPATE IN (1.6) BOARD OF DIRECTORS MEETING IN NEW YORK CITY WITH S. MILLER, J. SHEEHAN, S. CORCORAN AND SKADDEN/ROTHSCHILD PROFESSIONALS; REVIEW AND REVISE COMMUNICATIONS PACKAGE (0.7); EMAILS FROM/TO D. SHERBIN RE: GOVERNANCE ISSUES (0.1).
BUTLER, JR. J	09/18/06	0.70	BEGIN TO PREPARE FOR SEPTEMBER 20TH BOARD OF DIRECTORS MEETING IN TROY, MICHIGAN WITH SENIOR MANAGEMENT TEAM AT COMPANY IN TROY (INCLUDING S. MILLER AND D. SHERBIN) (0.4); CONFERENCE WITH D. SHERBIN RE: COMPLIANCE AND CORPORATE GOVERNANCE MATTERS (0.3).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

BUTLER, JR. J	09/19/06	4.10	CONTINUE TO PREPARE FOR SEPTEMBER 20TH BOARD OF DIRECTORS MEETING IN TROY, MICHIGAN WITH S. MILLER, R. O'NEAL AND D. SHERBIN AT COMPANY IN TROY (1.2); FINALIZE PRESENTATION MATERIALS (2.9).
BUTLER, JR. J	09/20/06	6.40	PREPARE FOR (0.4) AND ATTEND (5.8) BOARD OF DIRECTORS MEETING IN TROY, MICHIGAN; EMAIL TO STAKEHOLDERS (INCLUDING STATUTORY COMMITTEES) RE: CHANGE IN COMPOSITION OF BOARD (0.2).
BUTLER, JR. J	09/24/06	0.30	EMAILS TO/FROM M. LOEB RE: OCTOBER BOARD MEETING DATE AND 2007 MEETING SCHEDULE (0.2); WORK ON SAME (0.1).
BUTLER, JR. J	09/26/06	0.20	EVALUATE APPALOOSA REBALANCING ISSUE (0.2).
BUTLER, JR. J	09/27/06	1.20	REVIEW AND REVISE DRAFT PRESS RELEASE (0.2); TELECONFERENCES WITH K. HEALY (0.1) AND B. SAX (0.1) RE: SAME; TELECONFERENCE WITH K. HEALY AND L. WILLIAMS RE: MEDIA RELATIONS (0.4); FOLLOW-UP ON SAME (0.4).
		24.70	
COCHRAN EL	09/02/06	1.40	REVIEW MATERIAL FOR BOARD MEETING (1.4).
COCHRAN EL	09/05/06	5.00	PARTICIPATE IN BOARD MEETING (2.1); PARTICIPATE IN DTM (2.9).
COCHRAN EL	09/13/06	3.10	PREPARE MATERIAL FOR DELPHI BOARD MEETING (3.1).
COCHRAN EL	09/14/06	2.70	PARTICIPATE IN BOARD MEETING (2.1); REVIEW ISSUES RELATING TO BOARD DECISION ON HEARINGS (0.6).
COCHRAN EL	09/20/06	6.10	PARTICIPATE IN BOARD MEETING (6.1).
		18.30	
Total Partner		43.00	
HARDIN AS	09/13/06	1.30	PREPARATIONS FOR BOARD MEETING (1.3).
HARDIN AS	09/14/06	2.60	PREPARE MATERIALS FOR BOARD MEETING (0.6); FOLLOW-UP MEETINGS WITH DELPHI MANAGEMENT (0.5); FOLLOW-UP MEETING WITH DELPHI MANAGEMENT (1.5).
		3.90	
HERRIOTT AV	09/19/06	1.20	CREATE PRESENTATION FOR BOARD OF DIRECTORS' MEETING (1.2).
		1.20	
Total Associate		5.10	
TOTAL TIME		<u>48.10</u>	

Delphi Corporation (DIP)
General Corporate Advice

Bill Date: 10/31/06
Bill Number: 1127729

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	09/01/06	Copy Center, D	0.10
In-house Reproduction	09/05/06	Copy Center, D	6.00
In-house Reproduction	09/05/06	Copy Center, D	422.22
In-house Reproduction	09/08/06	Copy Center, D	22.72
In-house Reproduction	09/12/06	Copy Center, D	75.52
In-house Reproduction	09/12/06	Copy Center, D	64.12
In-house Reproduction	09/15/06	Copy Center, D	87.02
In-house Reproduction	09/22/06	Copy Center, D	7.10
In-house Reproduction	09/29/06	Copy Center, D	12.20
		TOTAL IN-HOUSE REPRODUCTION	\$697.00
Telephone Expense	09/29/06	Telecommunications, D	1.82
Telephone Expense	09/29/06	Telecommunications, D	0.25
Telephone Expense	09/29/06	Telecommunications, D	2.48
Telephone Expense	09/29/06	Telecommunications, D	0.45
		TOTAL TELEPHONE EXPENSE	\$5.00
Reproduction - color	09/04/06	Copy Center, D	166.50
Reproduction - color	09/05/06	Copy Center, D	0.50
		TOTAL REPRODUCTION - COLOR	\$167.00
Vendor Hosted Teleconferencing	09/30/06	Teleconferencing Services, LLC	28.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$28.00
Air/Rail Travel (external)	09/04/06	Butler, Jr. J	60.15
Air/Rail Travel (external)	09/17/06	Butler, Jr. J	343.85
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$404.00
Out-of-Town Travel	09/04/06	Butler, Jr. J	50.79
Out-of-Town Travel	09/04/06	Butler, Jr. J	6.00
Out-of-Town Travel	09/04/06	Butler, Jr. J	101.08
Out-of-Town Travel	09/17/06	Butler, Jr. J	140.36

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	09/17/06	Butler, Jr. J	53.30
Out-of-Town Travel	09/17/06	Butler, Jr. J	34.98
Out-of-Town Travel	09/17/06	Butler, Jr. J	34.98
Out-of-Town Travel	09/17/06	Butler, Jr. J	368.51
		TOTAL OUT-OF-TOWN TRAVEL	\$790.00
Out-of-Town Meals	09/04/06	Butler, Jr. J	9.56
Out-of-Town Meals	09/17/06	Butler, Jr. J	15.10
Out-of-Town Meals	09/17/06	Butler, Jr. J	50.34
		TOTAL OUT-OF-TOWN MEALS	\$75.00
CLR/Disclosure	09/30/06	Global Securities	41.00
		TOTAL CLR/DISCLOSURE	\$41.00
		TOTAL MATTER	\$2,207.00

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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----	x	
	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	x	

EXHIBIT D-18
SECURED CLAIMS
354.5 HOURS

Delphi Corporation (DIP)
Secured Claims

Bill Date: 07/31/06
Bill Number: 1128095

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	06/07/06	0.30	PREPARE FOR JUNE 8TH MEETING WITH DELPHI AND PREPETITION LENDERS' AGENT IN NEW YORK CITY (0.3).
BUTLER, JR. J	06/08/06	1.70	PREPARE FOR (0.2) AND PARTICIPATE IN (1.5) MEETING WITH DELPHI AND PREPETITION LENDERS' AGENT IN NEW YORK CITY.
		2.00	
Total Partner		2.00	
HERRIOTT AV	06/05/06	1.00	BEGIN DRAFT OF PRESENTATION FOR THE PREPETITION LENDERS (1.0).
HERRIOTT AV	06/07/06	3.00	FINALIZE PREPETITION LENDERS PRESENTATION AND PREPARE FOR PRODUCTION (3.0).
HERRIOTT AV	06/09/06	0.10	DRAFT SCRIPT FOR HEARING RE: DANE SYSTEMS' ASSERTED LIEN (0.1).
HERRIOTT AV	06/20/06	0.10	FOLLOW UP WITH DANE RE: LIEN ISSUE (0.1).
HERRIOTT AV	06/26/06	0.10	FOLLOW UP RE: DANE LIEN ISSUE (0.1).
		4.30	
JJINGO MJ	06/07/06	1.60	RESEARCH MISSISSIPPI POSSESSORY LIEN ISSUES (1.6).
JJINGO MJ	06/15/06	0.80	REVIEW AFFIDAVIT OF LIEN FILED BY S&D AGAINST DELPHI'S PROPERTY AND CORRESPOND WITH M. HALL, K. CRAFT AND Y. ELISSA AT DELPHIA RE: THE SAME (0.8).
JJINGO MJ	06/21/06	0.70	REVIEW PRO TECH PLASTICS ISSUE AND EVALUATE RE: THE SAME (0.7).
JJINGO MJ	06/22/06	0.50	REVIEW AND REVISE PRO TECH PLASTICS LETTER (0.5).
JJINGO MJ	06/26/06	0.10	CORRESPOND WITH M. HALL RE: PRO TECH PLASTICS, INC. ISSUE (0.1).
JJINGO MJ	06/27/06	0.50	PREPARE LETTER TO E. BATES, COUNSEL FOR PRO TECH PLASTICS, INC. (0.5).
JJINGO MJ	06/28/06	0.50	RESEARCH OHIO LIEN ISSUE (0.5).
JJINGO MJ	06/29/06	0.50	REVIEW FILE WITH REGARD TO PRO TECH PLASTICS, INC.'S CLAIM AND ATTEMPT TO CONTACT E. BATES, CONTACT FOR PRO TECH PLASTICS (0.5).
		5.20	
MEISLER RE	06/10/06	0.40	REVIEW RESEARCH RE: FINANCIAL ACCOMMODATIONS (0.3); TELECONFERENCE WITH S. CORCORAN RE: SAME (0.1).

MEISLER RE	06/13/06	0.30	REVIEW STATUS OF BARCLAYS SETOFF MATTER (0.3).
MEISLER RE	06/22/06	0.20	REVIEW SET OFF REQUESTS (0.2).
MEISLER RE	06/26/06	0.20	REVIEW STATUS OF MOTION FILED BY DANE SYSTEMS RE: ADEQUATE PROTECTION (0.2).
1.10			
TOUSSI S	06/01/06	2.30	ADDRESS OUTSTANDING SETOFF ISSUES ON VARIOUS SETOFF MATTERS (1.0); VARIOUS CORRESPONDENCE TO ADDRESS SAME (0.5); UPDATE SETOFF CHART (0.8).
TOUSSI S	06/02/06	3.00	ADDRESS OUTSTANDING SETOFF MATTERS FOR VARIOUS CLIENTS (2.0); UPDATE SETOFF CHART (1.0).
TOUSSI S	06/05/06	1.20	ADDRESS OUTSTANDING ISSUES RE: SETOFF MATTERS TO BE RESOLVED UNDER DIP AGREEMENT (1.2).
TOUSSI S	06/06/06	3.50	REVIEW PAST EMAILS AND PREPARE UPDATED SETOFF STATUS CHART RE: OUTSTANDING SETOFF MATTERS (1.5); CORRESPONDENCE WITH VARIOUS SETOFF PARTIES TO DISCUSS TRANSFER OF MATTER TO TOGUT SEGAL (2.0).
TOUSSI S	06/07/06	4.70	REVIEW OUTSTANDING SETOFF MATTERS AND DOCUMENTS TO BE TRANSFERRED TO TOGUT SEGAL (2.0); PREPARE CORRESPONDENCE TO VARIOUS SETOFF PARTIES RE: STATUS OF SETOFF MATTERS (1.5); UPDATE SETOFF STATUS CHART (1.2).
TOUSSI S	06/08/06	5.20	PREPARE FOR SETOFF MEETING FOR FRIDAY (1.0); ADDRESS ALL OUTSTANDING SETOFF MATTERS AND PREPARE CORRESPONDENCE RE: SAME (2.0); FOLLOWUP ISSUES RE: VARIOUS MATTERS, INCLUDING LETTERS TO AI, TENNECO, AUTOLIV AND MARK IV (2.2).
TOUSSI S	06/09/06	3.90	PREPARE FOR SETOFF STATUS MEETING (1.2); MEETING TO DISCUSS OUTSTANDING MATTERS (1.2); REVIEW FILES TO BE DELIVERED TO TOGUT SEGAL AND LETTER EXPLAINING STATUS OF VARIOUS MATTERS (1.5).
TOUSSI S	06/11/06	3.00	ADDRESS OUTSTANDING SETOFF MATTERS (1.0); UPDATE SETOFF STATUS CHART (2.0).
TOUSSI S	06/12/06	3.50	REVIEW FILES FOR BACKUP INFORMATION FOR OUTSTANDING SETOFF CLAIMS (2.0); UPDATE SETOFF STATUS CHART (1.5).
TOUSSI S	06/13/06	3.50	REVIEW EMAIL CORRESPONDENCE FOR VARIOUS SETOFF MATTERS AND FORWARD SAME TO TOGUT SEGAL (1.5); CORRESPOND WITH VARIOUS SETOFF CLAIMANTS TO EXPLAIN TRANSITION (1.0); UPDATE SETOFF STATUS CHART (1.0).

TOUSSI S	06/14/06	4.00	REVIEW OUTSTANDING SETOFF MATTERS AND PREPARE CORRESPONDENCE RE: STATUS (1.0); FORWARD VARIOUS EMAILS TO TOGUT SEGAL RE: CERTAIN MATTERS (1.0); REVIEW CORRESPONDENCE ON VARIOUS SETOFF MATTERS (2.0).
TOUSSI S	06/19/06	3.20	REVIEW SETOFF FILES AND PREPARE DOCUMENTS FOR TOGUT SEGAL (2.0); ADDRESS AND RESPOND TO SETOFF REQUESTS AND CORRESPONDENCE (1.2).
TOUSSI S	06/20/06	1.40	RESPOND TO CORRESPONDENCE RE: SETOFF AND ADDRESS SAME (1.4).
TOUSSI S	06/22/06	1.70	ADDRESS AND RESPOND TO CORRESPONDENCE RE: SETOFF FROM VARIOUS SETOFF CLAIMANTS (1.1); FORWARD FILES TO TOGUT AND SEGAL (0.6).

44.10

ZIEGLER VE	06/01/06	6.10	REVISE ANSWER TO L&W'S COMPLAINT (2.5); TELECONFERENCE WITH R. HEILMAN RE: LIEN ON W251 TUBE BENDING PROCESS (0.5); RESEARCH CASE LAW RE: LIENS ON FIXTURES UNDER MICHIGAN LAW (3.1).
ZIEGLER VE	06/02/06	9.50	DRAFT AND REVISE ANSWER TO L&W'S COMPLAINT (5.6); COORDINATE FILING AND SERVICE OF SAME (0.5); RESEARCH CASE LAW RE: LIENS ON FIXTURES UNDER MICHIGAN LAW (3.4).
ZIEGLER VE	06/06/06	4.10	COORDINATE SERVICE OF ANSWER TO L&W'S COMPLAINT (0.6); WORK ON DISMISSAL OF OMEGA, DOTT, AND LAKESIDE (1.4); RESEARCH ISSUES RE: MISSISSIPPI TOOLING LIEN STATUE (2.1).
ZIEGLER VE	06/07/06	3.80	DRAFT AND REVISE STIPULATED DISMISSAL OF LAKESIDE, OMEGA, AND DOTT'S COMPLAINTS (3.1); TELECONFERENCE WITH Y. ELLISA AND M. HALL RE: ELDEC LIEN (0.7).
ZIEGLER VE	06/14/06	4.80	DRAFT LETTER TO PRO TECH RE: RELEASE OF LIEN (2.3); TELECONFERENCE WITH M. HALL RE: SAME (0.4); TELECONFERENCE WITH R. HEILMAN RE: L&W AND DISMISSAL OF COMPLAINTS (0.9); DRAFT SCRIPT OF L&WMATTER (1.2).
ZIEGLER VE	06/16/06	4.50	WORK ON PRO TECH LETTER TO RELEASE LIEN (1.3); WORK ON DISMISSAL OF LAKESIDE, DOTT AND OMEGA COMPLAINS (2.1); COORDINATE FILING AND SERVICE OF SAME (0.5); EMAIL CORRESPONDENCE WITH R. HEILMAN RE: SAME AND L&W STATUS (0.6).

32.80**Total Associate****87.50**

RIVERA M	06/01/06	1.60	DOCKET PLEADINGS (1.6).
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RIVERA M	06/05/06	1.90	ASSEMBLE DOCUMENTS FOR ATTORNEY REVIEW (1.2); DOCKET PLEADINGS (0.7).
RIVERA M	06/06/06	1.60	DOCKET PLEADINGS (1.6).
RIVERA M	06/07/06	1.40	DOCKET PLEADINGS (1.4).
RIVERA M	06/08/06	0.80	DOCKET PLEADINGS (0.8).
RIVERA M	06/09/06	3.90	PREPARE AND CODE CORRESPONDENCE FOR DATABASE (3.5); DOCKET PLEADINGS (0.4).
RIVERA M	06/12/06	3.40	PRINT/ORGANIZE DOCUMENTS FOR SCANNING INTO DATABASE (3.4).
RIVERA M	06/13/06	1.10	UPDATE CASE ADMINISTRATION BINDERS (1.1).
RIVERA M	06/14/06	2.50	SCAN AND UPDATE CORRESPONDENCE INTO DATABASE (2.5).
RIVERA M	06/15/06	3.40	SCAN AND CODE CORRESPONDENCE INTO DATABASE (3.4).
RIVERA M	06/16/06	0.70	DOCKET PLEADINGS (0.7).
RIVERA M	06/19/06	2.20	DOCKET PLEADINGS (2.2).
RIVERA M	06/21/06	0.50	DOCKET PLEADINGS (0.5).
RIVERA M	06/22/06	3.30	SCAN AND CODE CORRESPONDENCE INTO DATABASE (3.3).
RIVERA M	06/23/06	4.00	SCAN AND CODE CORRESPONDENCE INTO DATABASE (4.0).
RIVERA M	06/26/06	3.50	SCAN AND CODE CORRESPONDENCE INTO DATABASE (3.5).
		35.80	
Total Legal Assistant Support		35.80	
TOTAL TIME		<u>125.30</u>	

Delphi Corporation (DIP)
Secured Claims

Bill Date: 07/31/06
Bill Number: 1128095

Disbursement	Date	Vendor/Employee/Dept.	Amount
Telephone Expense	06/30/06	Telecommunications, D	5.08
Telephone Expense	06/30/06	Telecommunications, D	6.51
Telephone Expense	06/30/06	Telecommunications, D	0.34
Telephone Expense	06/30/06	Telecommunications, D	0.07
TOTAL TELEPHONE EXPENSE			\$12.00
Westlaw	06/07/06	Ziegler VE	637.22
Westlaw	06/08/06	Ziegler VE	121.78
TOTAL WESTLAW			\$759.00
Reproduction - color	06/09/06	Copy Center, D	223.00
TOTAL REPRODUCTION - COLOR			\$223.00
Telephone - Long Distance	12/18/05	Toussi S	3.00
Telephone - Long Distance	12/19/05	Toussi S	16.79
Telephone - Long Distance	12/20/05	Toussi S	108.14
Telephone - Long Distance	12/20/05	Toussi S	3.00
Telephone - Long Distance	12/21/05	Toussi S	36.07
Telephone - Long Distance	12/22/05	Toussi S	3.00
TOTAL TELEPHONE - LONG DISTANCE			\$170.00
Outside Re-search/Internet Services	12/21/05	Toussi S	10.00
Outside Re-search/Internet Services	12/22/05	Toussi S	10.00
Outside Re-search/Internet Services	12/23/05	Toussi S	10.00

Outside Re- search/Internet Services	12/25/05	Toussi S	10.00
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TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$40.00
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Printing to paper from 06/08/06 TIF	Copy Center, D	353.00
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TOTAL PRINTING TO PAPER FROM TIF	\$353.00
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TOTAL MATTER	\$1,557.00
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Delphi Corporation (DIP)
Secured Claims

Bill Date: 08/31/06
Bill Number: 1122597

NAME	DATE	HOURS	DESCRIPTION
HOGAN III AL	07/10/06	1.40	DISCUSS FILINGS CONCERNING SEVERAL OMNIBUS HEARING MATTERS, AND FORMULATE STRATEGY WITH RESPECT TO L&W ENGINEERING CASE IN PARTICULAR (1.4).
HOGAN III AL	07/17/06	0.80	TELECONFERENCE WITH COUNSEL FOR L&W ENGINEERING RE: STATUS CONFERENCE WITH COURT, AND AGREED BRIEFING SCHEDULE FOR DISPOSITIVE MOTIONS; REVIEW STATUS OF LEGAL RESEARCH CONCERNING 12(C) MOTION IN CONNECTION WITH SAME (0.8).
HOGAN III AL	07/28/06	2.20	REVIEW LEGAL MEMORANDUM RE: POTENTIAL 12(C) MOTION CONCERNING L&W ENGINEERING ACTION, AND ANALYZE STRENGTHS AND WEAKNESS OF POTENTIAL MOTION (2.2).
		4.40	
Total Partner		4.40	
MATZ TJ	07/19/06	0.30	FOLLOW UP RE: MTI LIEN, CLAIM (0.3).
MATZ TJ	07/20/06	0.40	FURTHER REVIEW OF MTI LIEN CLAIMS (0.4).
MATZ TJ	07/25/06	0.90	CONTINUE TO REVIEW OF POSSIBLE MTI CLAIM, SECURITY AND LIEN STATUS (0.9).
MATZ TJ	07/26/06	3.10	REVIEWING BACK-UP LIEN MATERIALS RE: MTI CLAIM (0.9); REVIEWING AND REVISING OBJECTION TO DISALLOWANCE OF LIEN CLAIM AGAINST MTI (1.2); FURTHER REVIEW OF MTI LIEN MATERIALS (0.4); FURTHER REVIEW AND ANALYSIS OF MTI LIEN CLAIM OBJECTION AND RESPONSE (0.6).
MATZ TJ	07/27/06	0.80	FURTHER REVISIONS TO MTI OBJECTION RE: MICHIGAN SPECIAL TOOLS LIEN ACT (0.8).
MATZ TJ	07/31/06	1.20	REVIEWING AND FINALIZING MTI CLAIM OBJECTION RESPONSE FOR FILING IN MTI CHAPTER 11 CASE (0.8); REVIEWING FILING AND SERVICE MATTERS IN RESPECT THEREOF (0.4).
		6.70	
RAMLO K	07/05/06	0.20	REVIEW STATUS OF L&W LITIGATION (0.2).
RAMLO K	07/14/06	0.30	REVISE HEARING NOTES FOR L&W PRETRIAL CONFERENCE (0.3).
RAMLO K	07/21/06	0.40	REVIEW MATERIALS ON VARIOUS LIENS (0.4).
RAMLO K	07/24/06	0.20	SUPERVISE B. HOUSTON RE: LIENS RESEARCH (0.2).
		1.10	
Total Counsel		7.80	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

HOUSTON BM	07/14/06	1.80	STRATEGIZE RE: L&W ADVERSARY (1.8).
HOUSTON BM	07/19/06	1.20	BEGIN REVIEWING LORENTSON LIENS (1.2).
		3.00	
MEISLER RE	07/10/06	0.20	REVIEW L&W LIEN MATTER IN PREPARATION FOR JULY 19TH HEARING (0.2).
MEISLER RE	07/11/06	0.30	CONTINUED TO REVIEW L&W LIEN MATTER IN PREPARATION FOR JULY 19TH HEARING (0.3).
MEISLER RE	07/12/06	0.20	CONTINUED PREPARATION FOR HEARING RE: L&W ADVERSARY PROCEEDING (0.2).
MEISLER RE	07/13/06	0.10	FOLLOW UP ON L&W ADVERSARY PROCEEDING (0.1).
MEISLER RE	07/14/06	1.30	ANALYZE RULE 12(C) OPTION RE: L&W ADVERSARY PROCEEDING (0.6); TELECONFERENCE WITH K. CRAFT RE: SAME (0.2); REVIEW AND REVISE SCRIPT AND PROFFER RE: SCHEDULING ORDER TO BE SUBMITTED (0.5).
MEISLER RE	07/17/06	0.20	REVIEW TENNECO SETOFF REQUEST (0.1); FOLLOW-UP ON L&W INQUIRY RE: SCHEDULING ORDER (0.1).
MEISLER RE	07/19/06	0.20	ATTENTION TO POST HEARING MATTERS RE: L&W (0.2).
MEISLER RE	07/20/06	0.50	CONTINUED REVIEW OF POST HEARING MATTERS RE: L&W (0.5).
MEISLER RE	07/21/06	0.20	REVIEW SCHEDULING ORDER RE: L&W (0.2).
MEISLER RE	07/23/06	0.10	WORK ON L&W ADVERSARY COMPLAINT (0.1).
MEISLER RE	07/24/06	0.20	CONTINUE TO REVIEW STATUS OF L&W ADVERSARY PROCEEDING AND STRATEGIZE RE: SAME (0.2).
MEISLER RE	07/26/06	0.30	REVIEW CORRESPONDENCE RE: L&W LIEN (0.3).
MEISLER RE	07/27/06	0.50	CONTINUED ANALYSIS OF NEXT STEPS RE: L&W ADVERSARY PROCEEDING AND REVIEW OF DELPHI TERMS AND CONDITIONS (0.2); TELECONFERENCE WITH K. CRAFT RE: SAME (0.1); DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.2).
MEISLER RE	07/31/06	0.70	REVIEW DOCUMENTATION RE: EQUIPMENT LEASE (0.7).
		5.00	
ROHNER WM	07/10/06	0.40	CONFERENCE RE: L&W ADVERSARY PROCEEDING (0.2); REVIEW FILINGS IN L&W ADVERSARY PROCEEDING (0.2).
ROHNER WM	07/11/06	2.10	REVIEW FILINGS IN L&W ADVERSARY PROCEEDING (0.9); CONDUCT LEGAL RESEARCH RELATING TO L&W ADVERSARY PROCEEDING (1.2).

ROHNER WM	07/12/06	1.30	REVIEW MATERIALS RELATING TO L&W ADVERSARY PROCEEDING (0.7); CONFERENCES RE: RESEARCH TO BE CONDUCTED AND CASE STRATEGY WITH RESPECT TO L&W MATTER (0.6).
ROHNER WM	07/13/06	1.20	CONFERENCE RE: CASE STRATEGY AND PRETRIAL STATUS HEARING WITH RESPECT TO L&W ADVERSARY PROCEEDING (0.8); REVIEW LEGAL RESEARCH RELATING TO L&W ADVERSARY PROCEEDING (0.4).
ROHNER WM	07/14/06	0.90	DRAFT SUMMARY OF ISSUES RELATING TO L&W ADVERSARY PROCEEDING (0.4); CONFERENCE RE: PRETRIAL STATUS HEARING IN L&W MATTER (0.3); REVIEW MATERIALS RELATING TO L&W MATTER (0.2).
ROHNER WM	07/17/06	1.80	TELECONFERENCE WITH OPPOSING COUNSEL RE: PRETRIAL CONFERENCE HEARING IN L&W MATTER (0.2); CORRESPOND WITH OPPOSING COUNSEL RE: IN L&W MATTER (0.3); CONFERENCE RE: CASE STRATEGY IN L&W MATTER (0.4); CONFERENCE RE: LEGAL RESEARCH IN L&W MATTER (0.4); REVIEW MATERIALS RELATING TO L&W MATTER (0.3); REVISE DRAFT PROFFER RELATING TO L&W MATTER (0.2).
ROHNER WM	07/18/06	0.70	DRAFT PROPOSED ORDER RELATING TO L&W MATTER (0.4); CONFERENCE WITH OPPOSING COUNSEL RE: L&W MATTER (0.3).
ROHNER WM	07/19/06	1.10	CONFERENCE WITH OPPOSING COUNSEL RE: DRAFT SCHEDULING ORDER IN L&W ADVERSARY PROCEEDING (0.2); TELECONFERENCE RE: HEARING ON L&W MATTER (0.2); CONDUCT LEGAL RESEARCH INTO SUMMARY JUDGMENT STANDARDS AND RELATED LOCAL RULES AND BANKRUPTCY RULES (0.4); REVISE DRAFT SCHEDULING ORDER IN L&W ADVERSARY PROCEEDING, PURSUANT TO COURT'S INSTRUCTIONS (0.3).
ROHNER WM	07/20/06	1.40	REVIEW DOCUMENTS RELATING TO L&W ADVERSARY PROCEEDING (0.7); REVISE DRAFT ORDER IN L&W ADVERSARY PROCEEDING (0.2); CORRESPOND WITH OPPOSING COUNSEL RE: L&W ADVERSARY PROCEEDING (0.2); CONFERENCE RE: L&W ADVERSARY PROCEEDING (0.3).
ROHNER WM	07/21/06	0.50	CONFERENCE RE: L&W ADVERSARY PROCEEDING (0.5).
ROHNER WM	07/24/06	0.20	REVIEW AND CORRESPOND RE: DOCUMENTS RELATING TO L&W ADVERSARY PROCEEDING (0.2).
ROHNER WM	07/25/06	0.70	CONFERENCE AND CORRESPOND RE: L&W ADVERSARY PROCEEDING (0.4); CONDUCT LEGAL RESEARCH IN SUPPORT OF DISPOSITIVE MOTION IN L&W ADVERSARY PROCEEDING (0.3).

ROHNER WM	07/26/06	1.30	REVIEW DOCUMENTS RELATING TO CONTRACTUAL AND FACTUAL ISSUES IN L&W ADVERSARY PROCEEDING (0.6); REVIEW AND REVISE DRAFT MEMO RELATING TO RESEARCH ISSUES IMPLICATED IN DISPOSITIVE MOTIONS IN L&W MATTER (0.4); CONFERENCE REGARDING DRAFT MEMO (0.3).
ROHNER WM	07/27/06	1.70	COMMUNICATE WITH COMPANY PERSONNEL RE: MATERIALS RELEVANT TO DISPOSITIVE MOTION IN L&W MATTER (0.4); DRAFT AND REVISE MEMORANDUM ON LEGAL RESEARCH ISSUES RELATING TO L&W MATTER (0.8); REVISE DRAFT SCHEDULING ORDER (0.2); CONFERENCE RE: DOCUMENTARY SUPPORT FOR DISPOSITIVE MOTION IN L&W MATTER (0.3).
ROHNER WM	07/28/06	1.10	CONFERENCE RE: L&W DISPOSITIVE MOTION (0.7); REVIEW MEMORANDUM AND LEGAL RESEARCH WITH RESPECT TO L&W DISPOSITIVE MOTION (0.2); REVISE SCHEDULING ORDER FOR SUBMISSION TO COURT (0.2).
ROHNER WM	07/31/06	0.50	COMMENCE DRAFTING BRIEF IN SUPPORT OF DISPOSITIVE MOTION IN L&W ADVERSARY PROCEEDING (0.3); CONFERENCE REGARDING DISPOSITIVE PAPERS (0.2).
		16.90	
Total Associate		24.90	
TOTAL TIME		<u>37.10</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Secured Claims

Bill Date: 08/31/06
Bill Number: 1122597

Disbursement	Date	Vendor/Employee/Dept.	Amount
Outside Re- search/Internet Services	07/06/06	Pacer Service Center	5.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$5.00
		TOTAL MATTER	\$5.00

Delphi Corporation (DIP)
Secured Claims

Bill Date: 09/30/06
Bill Number: 1128097

NAME	DATE	HOURS	DESCRIPTION
HOGAN III AL	08/04/06	0.30	REVIEW STATUS OF L&W MOTION FOR JUDGMENT ON THE PLEADINGS (0.3).
HOGAN III AL	08/07/06	0.80	EDIT L&W PLEADING AND DISCUSS FURTHER CHANGES WITH R. ROHNER (0.8).
HOGAN III AL	08/09/06	2.60	MAKE FINAL EDITS AND REVIEW OF L&W MOTION, MULTIPLE CONFERENCES WITH W. RHONER IN CONNECTION WITH SAME (2.4); TELECONFERENCE WITH K. KRAFT RE: DECLARATION IN SUPPORT OF SAME (0.2).
HOGAN III AL	08/21/06	1.90	ANALYZE L&W ENGINEERING MATTER, AND DISCUSS BROADER STRATEGY ISSUES WITH R. MEISLER CONCERNING TOOLING AND FABRICATION LIENS (1.9).
HOGAN III AL	08/22/06	1.70	REVIEW AND EDIT DRAFT OF C & W OPPOSITION AND CORRESPONDING STATEMENT OF UNDISPUTED FACTS (1.7).
HOGAN III AL	08/23/06	6.40	EDIT BRIEF IN OPPOSITION TO SUMMARY JUDGMENT IN L&W ENGINEERING CASES, AND LEGAL AND FACTUAL RESEARCH IN CONNECTION WITH SAME (5.7); ANALYZE ISSUES ASSOCIATED WITH AMENDMENT TO NDA AND RELATED CONFIDENTIALITY PROTECTIONS AND ORDERS (0.7).
HOGAN III AL	08/31/06	1.60	CONTINUE ANALYSIS OF L&W REPLY BRIEF, AND BROADER ISSUE OF TOOLING AND FABRICATION LIEN CLAIMS AGAINST ESTATE (1.6).
		15.30	
LYONS JK	08/22/06	3.20	REVIEW L&W RESPONSE AND PLEADINGS AND DEVELOPED STRATEGY RE: THE SAME (3.2).
		3.20	
Total Partner		18.50	
GRANT K	08/01/06	0.60	REVIEW LETTER AND PROPOSED AGREEMENT TO ARBITRATION WITH RESPECT TO COMERICA LEASED ITEMS (0.6).
GRANT K	08/02/06	0.40	REVIEW OF MEMORANDUM RE: COMERICA LEASING ISSUE (0.4).
GRANT K	08/03/06	2.90	REVIEW PENDING SET OFF CLAIMS (1.2); RESEARCH RE: TRIANGULAR SET OFF (1.7).

GRANT K	08/04/06	7.10	CONTINUE RESEARCH RE: SET OFF ISSUES (1.3); REVIEW OF FINAL DIP ORDER RE: SAME (0.9); CONTINUE REVIEW OF SET OFF DEMANDS MADE TO DATE (1.2); REVIEW DETAILED MEMORANDUM RE: EQUIPMENT ORIGINALLY LEASED TO CLIENT BY COMERICA AND SETTLEMENT PROCEDURES MOTION AND ORDER. (2.2); TELECONFERENCE RE: SAME (0.4); DRAFT EMAIL TO S. CORCORAN OUTLINING SETTLEMENT PROCEDURES RE: SAME (1.1).
GRANT K	08/07/06	4.30	REVISE EMAIL TO CLIENT RE: PURCHASE OF COMERICA EQUIPMENT (0.8); REVIEW LIENS FILED TO DATE AND DRAFTED SUMMARY CHART RE: SAME (3.5).
GRANT K	08/08/06	2.70	CONTINUE REVIEW OF LIENS FILED TO DATE AND COMPLETED SUMMARY CHART RE: SAME (1.2); RESEARCH RELEVANT STATE LAWS TO ASCERTAIN VALIDITY OF CERTAIN LIENS (0.6); REVIEW MOTION AND ORDER AUTHORIZING PAYMENT OF CONTRACTORS AND SERVICE PROVIDERS IN SATISFACTION OF LIENS (0.9).
GRANT K	08/14/06	0.40	TELECONFERENCE WITH COUNSEL FOR COMERICA RE: VALUATION OF EQUIPMENT TO BE PURCHASED BY CLIENT (0.4).
GRANT K	08/15/06	2.40	REVIEW AND ANALYZE MOTION OF METHODE ELECTRONICS FOR RELIEF FROM STAY TO EXERCISE SET OFF RIGHTS (2.4).
GRANT K	08/21/06	1.10	REVIEW/ANALYSIS OF NEW SET OFF DEMAND BY WABASH TECHNOLOGIES, INC. (1.1).
GRANT K	08/23/06	0.20	OBTAIN CLAIM OF SELECT INDUSTRIES CORP. (0.2).
		22.10	
JJINGO MJ	08/07/06	1.20	RESEARCH CERTAIN OHIO LIEN ISSUES (1.2).
JJINGO MJ	08/10/06	1.90	CORRESPOND WITH M. HALL RE: EQ/HERITAGE LIEN AND CONVERSE WITH S. WOLFSON AT HONIGMAN RE: THE SAME (1.9).
JJINGO MJ	08/15/06	5.20	RESEARCH CERTAIN ISSUES RELATED TO SET OFF OF CLAIMS (5.2).
JJINGO MJ	08/24/06	1.40	STRATEGIZE RE: L&W'S MOST RECENT PLEADINGS (1.4).
JJINGO MJ	08/30/06	1.90	REVIEW OHIO LIEN STATUTE IN RELATION TO ZIMMER KYSER LIEN ISSUE (1.9).
JJINGO MJ	08/31/06	1.10	REVIEW MATERIALS RELATED TO OHIO LIEN ISSUE (1.1).
		12.70	
MEISLER RE	08/03/06	0.80	REVIEW L&W LITIGATION AND 2001 DELPHI TERMS AND CONDITIONS (0.5); DRAFT CORRESPONDENCE RE: SAME (0.3).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MEISLER RE	08/07/06	0.80	REVIEW L&W FILINGS (0.8).
MEISLER RE	08/08/06	0.20	CONTINUE REVIEW OF L&W ADVERSARY COMPLAINT (0.2).
MEISLER RE	08/09/06	0.70	TELECONFERENCE WITH K. CRAFT RE: L&W FILING (0.2); REVIEW AND REVISE K. CRAFT DECLARATION RE: SAME (0.5).
MEISLER RE	08/14/06	0.70	TELECONFERENCE WITH N. BERGER RE: BANK OF AMERICA ADVERSARY PROCEEDING (0.3); ANALYSIS OF WATER LIENS (0.4).
MEISLER RE	08/21/06	0.70	CONTINUE ANALYSIS OF L&W ADVERSARY PROCEEDING (0.7).
MEISLER RE	08/22/06	2.60	REVIEW AND ANALYZE CASE LAW RE: L&W (0.6); CONTINUED ANALYSIS OF FACTS RE: SAME (0.5); REVIEW AND COMMENT ON PLEADINGS TO BE FILED (1.0); DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.5).
MEISLER RE	08/23/06	3.60	CONTINUE TO REVIEW CASE LAW RE: L&W FILINGS (2.1); CONTINUE TO REVIEW AND COMMENT ON FILINGS (1.5).
MEISLER RE	08/24/06	0.40	TELECONFERENCE WITH K. CRAFT RE: L&W (0.2); DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.2).
MEISLER RE	08/25/06	0.50	CONTINUE ANALYSIS OF L&W ADVERSARY PROCEEDING (0.5).
MEISLER RE	08/31/06	0.60	DRAFT CORRESPONDENCE RE: DISMISSAL OF ADVERSARY PROCEEDINGS RE: VALIDITY OF LIENS (0.2); REVIEW SCOPE OF SECURED TRADE CLAIMS (0.2) AND DRAFT CORRESPONDENCE RE: SAME (0.2).
		11.60	
ROHNER WM	08/02/06	3.80	PROVIDE SUMMARY OF STATUS OF L&W MATTER IN CONNECTION WITH CREDITORS' COMMITTEE PRESENTATION (0.3); DRAFT AND REVISE MOTION FOR JUDGMENT ON THE PLEADINGS IN L&W MATTER (3.2); CONDUCT LEGAL RESEARCH IN SUPPORT OF MOTION FOR JUDGMENT ON THE PLEADINGS (0.3).
		3.80	
Total Associate		50.20	
TOTAL TIME		<u>68.70</u>	

Delphi Corporation (DIP)
Secured Claims

Bill Date: 09/30/06
Bill Number: 1128097

Disbursement	Date	Vendor/Employee/Dept.	Amount
Telephone Expense	08/31/06	Telecommunications, D	0.79
Telephone Expense	08/31/06	Telecommunications, D	1.13
Telephone Expense	08/31/06	Telecommunications, D	0.08
		TOTAL TELEPHONE EXPENSE	\$2.00
Westlaw	08/04/06	Grant K	15.42
Westlaw	08/09/06	Grant K	125.58
		TOTAL WESTLAW	\$141.00
		TOTAL MATTER	\$143.00

Delphi Corporation (DIP)
Secured ClaimsBill Date: 10/31/06
Bill Number: 1127729

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	09/07/06	1.70	PREPARE FOR (0.3) AND PARTICIPATE IN (1.4) PREPETITION AGENT MEETING IN NEW YORK CITY.
		1.70	
HOGAN III AL	09/11/06	3.80	ANALYZE UCC ISSUES WITH RESPECT TO STATUTORY LIENS, AND IN PREPARATION FOR POTENTIAL ARGUMENT OF ISSUES IN THE L&W MATTER (3.8).
HOGAN III AL	09/12/06	2.20	CONTINUE RESEARCH AND ANALYSIS OF STATUTORY LIENS ISSUE IN CONNECTION WITH L&W MATTER, AND IN BROADER CONTEXT OF DEBTOR CLAIMS POOL (2.2).
HOGAN III AL	09/19/06	0.40	REVIEW CORRESPONDENCE FROM SPS TECHNOLOGIES COUNSEL CONCERNING DELPHI OVERPAYMENT ISSUE, AND PLAN FOR RESPONSE TO SAME (0.4).
HOGAN III AL	09/20/06	0.70	TELECONFERENCE WITH N. STUART AND N. BERGER (TOGUT SEGAL & SEGAL) RE: ASSERTIONS BY SPS TECHNOLOGIES IN RELATION TO PRE-PETITION ADVANCE PAYMENTS, AND SETOFF ISSUES WITH RESPECT TO SAME (0.5); REVIEW CORRESPONDENCE FROM SPS AND ANALYZE FACTUAL ASSERTIONS IN CONNECTION WITH SAME (0.2).
HOGAN III AL	09/22/06	0.50	REVIEW INFORMATION CONCERNING CLAIMS POTENTIAL SECURED BY STATUTORY LIENS, AND DISCUSS STRATEGY FOR ADDRESSING LEGAL ISSUES WITH RESPECT TO SAME (0.5).
		7.60	
Total Partner		9.30	
DIAZ-LB*	09/20/06	0.30	TELECONFERENCE WITH M. HESTER RE: WATER LIENS (0.3).
DIAZ-LB*	09/21/06	0.70	DRAFT DOCUMENT ANALYZING FINDINGS OF WATER LIEN RESEARCH FOR M. HESTER (0.7).
DIAZ-LB*	09/22/06	0.50	RESEARCH RELATED TO WATER LIEN AND PROOFS OF CLAIM (0.5).
		1.50	
GRANT K	09/06/06	2.40	REVIEW REPLY BRIEF IN L&W MATTER AND PERFORMED RESEARCH RE: SEC. 542 OF THE BANKRUPTCY CODE. (1.1); REVIEW MEMO RE: POST PETITION AMOUNTS UNDER EQUIPMENT LEASES (0.3); RESEARCH FOR L& W BRIEF RE: PUNISHING DEBTOR FOR FILING BANKRUPTCY (1.0).

GRANT K	09/07/06	0.90	REVIEW PLEADING RE: ENFORCEMENT OF LIEN WAIVER IN TERMS AND CONDITIONS. (0.6); REVIEW DELPHI TERMS AND CONDITIONS RE: SAME (0.3).
GRANT K	09/13/06	0.40	REVIEW AND ANALYZED BOSCH SETOFF REQUEST (0.2); EMAIL WITH OPPOSING COUNSEL FOR ADVENT RE: LETTER AGREEMENT (0.2).
GRANT K	09/15/06	0.20	EMAIL WITH N. BERGER RE: BOSCH SETOFF REQUEST (0.2).
GRANT K	09/18/06	0.30	EMAIL WITH C. DANZ AND M. HALL RE: KETTERING LEASE AND MECHANICS LIEN CLAIMS (0.3).
GRANT K	09/20/06	4.10	REVIEW INSURANCE INVOICE FOR 3565 KETTERING LEASE (0.3); REVIEW LIEN RELEASE FOR ORBIT (0.2); EMAIL WITH C. DANZ RE: SAME (0.2); EMAIL WITH LANDLORD'S COUNSEL RE: RESOLUTION OF ADMINISTRATIVE CLAIMS (0.4); REVIEW AND ANALYZE INVOICE UNDERLYING ZIMMER KYSER MECHANICS LIEN (0.3); REVIEW AND ANALYZE SUMMARY REPORT OF SETOFF CLAIMS PREPARED BY TOGUT, SEGAL (2.7).
GRANT K	09/21/06	1.70	REVIEW RELEASES OF LIEN FOR 3535 KETTERING PROPERTY (0.2); REVIEW OHIO MECHANICS LIEN LAW AND ANALYZED REMAINING LIEN CLAIM (1.2); EMAIL WITH CLIENTS RE: SAME (0.3).
GRANT K	09/22/06	1.20	EMAILS AND TELECONFERENCE WITH L. DIAZ RE: WATER LIEN AT HOLLAND ROAD FACILITY (1.2).
GRANT K	09/25/06	2.90	PERFORM RESEARCH RE: RESTORATION DAMAGES UNDER 2ND CIRCUIT LAW (1.8); DRAFT RESEARCH SUMMARY RE: SAME (1.1).
GRANT K	09/26/06	0.30	EMAIL RE: REJECTION CLAIMS (0.3).
		14.40	
HERRIOTT AV	09/01/06	1.00	BEGIN DRAFTING PRESENTATION FOR PREPETITION LENDERS (1.0).
HERRIOTT AV	09/05/06	0.90	CONTINUE DRAFTING PRESENTATION FOR THE PREPETITION SECURED LENDERS (0.9).
HERRIOTT AV	09/06/06	2.80	REVIEW AND REVISE PRESENTATION FOR THE AGENT TO THE PREPETITION SECURED LENDERS (2.3); PREPARE UPDATE FOR LAW DEBENTURE TRUST COMPANY (0.5).
HERRIOTT AV	09/19/06	0.10	FOLLOW UP RE: PRESENTATION FOR LAW DEBENTURE (0.1).
		4.80	
JJINGO MJ	09/01/06	2.90	REVIEW CERTAIN SETOFF STIPULATIONS AND MAKE REQUIRED UPDATES TO INTERNAL STIPULATION MATERIALS (2.9).

JJINGO MJ	09/25/06	2.10	ANALYZE GM SETOFF ISSUE BY REVIEWING CERTAIN S.D.N.Y. CASELAW (2.1).
JJINGO MJ	09/26/06	2.60	REVIEW CASE LAW DISCUSSING RIGHT TO SETOFF AND DRAFT AND REVISE CASE BRIEF RE: THE SAME (2.6).
		7.60	
MEISLER RE	09/01/06	0.60	TELECONFERENCE WITH N. BERGER RE: SETOFF (0.2); CONTINUE ANALYSIS OF STRATEGY RE: L&W (0.4).
MEISLER RE	09/04/06	1.20	REVIEW AND COMMENT ON REPLY RE: L&W COMPLAINT (1.0); CONTINUE ANALYSIS OF SUPPLIER'S REFUSAL TO TURNOVER TOOL (0.2).
MEISLER RE	09/05/06	3.70	CONTINUE TO REVIEW AND REVISE L&W REPLY (3.7).
MEISLER RE	09/06/06	7.00	CONTINUE TO REVIEW AND REVISE L&W REPLY (5.9); TELECONFERENCE WITH M. NEWMAN RE: SAME (0.4); ANALYSIS OF GLOBAL LIEN ISSUES (0.7).
MEISLER RE	09/07/06	0.30	REVIEW AND ANALYZE L&W REPLY (0.3).
MEISLER RE	09/08/06	0.40	CONFERENCE WITH A. HOGAN RE: L&W (0.1); REVIEW SCRIPT RE: SAME (0.3).
MEISLER RE	09/11/06	0.50	TELECONFERENCE WITH M. NEWMAN RE: L&W (0.1); NOTES TO FILE (0.2); ANALYSIS OF WATER LIENS ASSERTED (0.2).
MEISLER RE	09/12/06	1.00	REVIEW CORRESPONDENCE FROM BOSCH RE: SETOFF (0.1); CONTINUE WORKING ON RESOLUTION TO L&W (0.4); TELECONFERENCES WITH M. NEWMAN RE: SAME (0.1, 0.1); DRAFT CORRESPONDENCE TO S. CORCORAN AND K. CRAFT RE: SAME (0.3).
MEISLER RE	09/13/06	0.10	CONTINUE REVIEW OF L&W SCRIPT (0.1).
MEISLER RE	09/14/06	0.20	REVIEW ANALYSIS RE: WATER LIENS (0.2).
MEISLER RE	09/20/06	0.10	REVIEW CORRESPONDENCE RE: SETOFF (0.1).
MEISLER RE	09/24/06	0.20	REVIEW CORRESPONDENCE (0.1) AND DRAFT INTERNAL CORRESPONDENCE (0.1) RE: SAGINAW'S ASSERTION OF LIENS FOR WATER USAGE.
MEISLER RE	09/25/06	0.10	DRAFT FOLLOW UP CORRESPONDENCE RE: SAGINAW'S ASSERTION OF LIENS FOR WATER USAGE (0.1).
		15.40	
ROHNER WM	09/01/06	3.90	CONTINUE TO DRAFT AND REVISE REPLY BRIEF IN L&W ADVERSARY PROCEEDING (3.4); COORDINATE CITE-CHECKING OF BRIEF (0.3); COMMUNICATE WITH COMPANY PERSONNEL RE: FACTUAL MATTERS RELATED TO REPLY BRIEF IN ADVERSARY PROCEEDING (0.2).

ROHNER WM	09/05/06	10.40	DRAFT AND REVISE REPLY BRIEF IN L&W ADVERSARY PROCEEDING (9.1); CONDUCT LEGAL RESEARCH IN SUPPORT OF REPLY BRIEF (0.7); CONFERENCE RE: DRAFT REPLY BRIEF (0.6).
ROHNER WM	09/06/06	11.80	DRAFT, REVISE, AND FINALIZE REPLY BRIEF FOR FILING IN L&W ADVERSARY PROCEEDING (9.8); CONDUCT LEGAL RESEARCH IN SUPPORT OF REPLY BRIEF (1.2); REVIEW PLAINTIFFS' REPLY BRIEF (0.3); CONFERENCE WITH COMPANY PERSONNEL RE: FACTUAL MATTERS RELATED TO REPLY BRIEF (0.5).
ROHNER WM	09/07/06	6.80	DRAFT MATERIALS IN PREPARATION FOR UPCOMING HEARING (4.9); REVIEW MATERIALS RELATING TO L&W ADVERSARY PROCEEDING, IN CONNECTION WITH HEARING (1.0); REVIEW AND DRAFT NOTES ON PLAINTIFFS' REPLY BRIEF IN L&W ADVERSARY PROCEEDING (0.3); CONFERENCE RE: L&W ADVERSARY PROCEEDING (0.6).
ROHNER WM	09/08/06	5.60	DRAFT, REVIEW, AND REVISE MATERIALS IN PREPARATION FOR HEARING IN L&W ADVERSARY PROCEEDING (5.4); CONFERENCE RE: PREPARATION OF MATERIALS IN CONNECTION WITH HEARING IN L&W ADVERSARY PROCEEDING (0.2).
ROHNER WM	09/11/06	6.40	REVIEW AND REVISE MATERIALS IN PREPARATION FOR HEARING IN L&W ADVERSARY PROCEEDING (0.8); CONDUCT LEGAL RESEARCH INTO ISSUES RELATING TO L&W ADVERSARY PROCEEDING, INCLUDING ISSUES ARISING UNDER UCC AND ISSUES RELATING TO LOCAL PROCEDURAL RULES (4.9); DRAFT SUMMARIES BASED ON RESEARCH OF ISSUES RELATING TO L&W ADVERSARY PROCEEDING (0.7).
ROHNER WM	09/12/06	5.20	CONDUCT LEGAL RESEARCH ON ISSUES RELATING TO HEARING ON DISPOSITIVE MOTIONS IN L&W ADVERSARY PROCEEDING (4.6); DRAFT SUMMARIES OF FINDINGS ON LEGAL RESEARCH ISSUES RELATING TO L&W ADVERSARY PROCEEDING (0.6).
ROHNER WM	09/13/06	2.10	DRAFT MATERIALS IN PREPARATION FOR HEARING, WITH RESPECT TO L&W ADVERSARY PROCEEDING (1.8); CONFERENCE RE: HEARING IN L&W ADVERSARY PROCEEDING (0.3).
ROHNER WM	09/18/06	0.20	CONFERENCE RE: NEXT STEPS WITH RESPECT TO L&W ADVERSARY PROCEEDING AND WITH RESPECT TO OTHER SUPPLIERS WITH POTENTIALLY PARALLEL FACT PATTERNS (0.2).
ROHNER WM	09/19/06	0.40	CONFERENCE RE: STATUS OF L&W MATTER AND CLAIMS OF OTHER POTENTIAL LIEN HOLDERS (0.4).

ROHNER WM	09/21/06	0.30	CONFERENCE RE: STATUS OF L&W MATTER AND CLAIMS OF OTHER POTENTIAL LIENHOLDERS (0.3).
ROHNER WM	09/22/06	0.40	ANALYZE DOCUMENTS RELATING TO CLAIMS POTENTIALLY SECURED BY LIENS (0.3); CONFERENCE RE: ISSUE CONCERNING CLAIMS POTENTIALLY SECURED BY LIENS (0.1).
ROHNER WM	09/25/06	1.40	REVIEW MATERIALS RELATING TO POTENTIAL LIEN CLAIMS (1.0); CONFERENCE RE: ISSUES RELATING TO POTENTIAL LIEN CLAIMS (0.4).
ROHNER WM	09/26/06	0.60	CONDUCT FURTHER ANALYSIS RE: SCOPE OF POTENTIAL LIEN CLAIMS (0.3); CONFERENCE RE: ISSUES RELATING TO POTENTIAL LIEN CLAIMS (0.3).
ROHNER WM	09/27/06	0.60	CONFERENCE AND CORRESPOND RE: ISSUES RELATED TO ANALYSIS OF POTENTIAL LIEN CLAIMS (0.6).
ROHNER WM	09/28/06	0.70	CONFERENCE RE: ISSUES RELATING TO ANALYSIS OF POTENTIAL LIENS CLAIMS (0.4); REVIEW PROOFS OF CLAIMS WITH RESPECT TO ANALYSIS OF POTENTIAL LIENS CLAIMS (0.3).
ROHNER WM	09/29/06	0.30	CONFERENCE RE: ANALYSIS OF POTENTIAL LIEN CLAIMS AND L&W ADVERSARY PROCEEDING (0.3).
		57.10	
Total Associate/Law Clerk		100.80	
KLIMEK MV	09/01/06	2.00	BEGIN CITECHECKING DEFENDANT'S REPLY MEMORANDUM IN SUPPORT OF THEIR MOTION FOR JUDGMENT ON THE PLEADINGS (2.0).
KLIMEK MV	09/02/06	1.10	CONTINUE CITECHECKING DEFENDANT'S REPLY MEMORANDUM IN SUPPORT OF THEIR MOTION FOR JUDGMENT ON THE PLEADINGS (1.1).
KLIMEK MV	09/03/06	5.10	DEFENDANT'S REPLY MEMORANDUM IN SUPPORT OF THEIR MOTION FOR JUDGMENT ON THE PLEADINGS (5.1).
KLIMEK MV	09/05/06	1.70	CONTINUE TO CITECHECK DEFENDANT'S REPLY MEMORANDUM IN SUPPORT OF THEIR MOTION FOR JUDGMENT ON THE PLEADINGS (1.7).
KLIMEK MV	09/06/06	4.80	CONTINUE TO CITECHECK DEFENDANT'S REPLY MEMORANDUM IN SUPPORT OF THEIR MOTION FOR JUDGMENT ON THE PLEADINGS (2.7); MEET WITH B. ROHNER RE: SAME (2.1).

KLIMEK MV	09/12/06	1.20	RESEARCH RE: TENNESSEE LAW AND THE ADOPTION OF THE UCC CODE (0.6); TELECONFERENCE WITH C. MORONG RE: SAME (0.1); MEET WITH A. MORRIS RE: SAME (0.5).
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15.90

Total Legal Assistant	15.90
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TOTAL TIME	<u>126.00</u>
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* Law clerks are law school graduates who are not presently admitted to practice.

Delphi Corporation (DIP)
Secured Claims

Bill Date: 10/31/06
Bill Number: 1127729

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	09/08/06	Copy Center, D	13.37
In-house Reproduction	09/15/06	Copy Center, D	29.63
TOTAL IN-HOUSE REPRODUCTION			\$43.00
Telephone Expense	09/29/06	Telecommunications, D	0.69
Telephone Expense	09/29/06	Telecommunications, D	1.00
Telephone Expense	09/29/06	Telecommunications, D	0.11
Telephone Expense	09/29/06	Telecommunications, D	0.20
TOTAL TELEPHONE EXPENSE			\$2.00
Westlaw	09/01/06	Klimek MV	80.40
Westlaw	09/01/06	Rohner WM	4.07
Westlaw	09/04/06	Klimek MV	35.11
Westlaw	09/05/06	Rohner WM	122.12
Westlaw	09/05/06	Rohner WM	4.07
Westlaw	09/06/06	Klimek MV	13.40
Westlaw	09/06/06	Rohner WM	53.77
Westlaw	09/07/06	Rohner WM	57.39
Westlaw	09/11/06	Rohner WM	249.74
Westlaw	09/12/06	Rohner WM	265.93
TOTAL WESTLAW			\$886.00
Out-of-Town Meals	09/05/06	Meisler RE	4.70
Out-of-Town Meals	09/05/06	Meisler RE	20.64
Out-of-Town Meals	09/06/06	Meisler RE	35.64
Out-of-Town Meals	09/06/06	Meisler RE	38.02
TOTAL OUT-OF-TOWN MEALS			\$99.00
Wireless - Mo- bile/Cellular/Pager	09/15/06	Meisler RE	5.00
TOTAL WIRELESS - MOBILE/CELLULAR/PAGER			\$5.00
TOTAL MATTER			\$1,035.00

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- and -

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Debtors and Debtors-in-Possession

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International: (248) 813-2698

Delphi Legal Information Website:
<http://www.delphidocket.com>

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
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EXHIBIT D-19
RETENTION / FEE MATTERS (SASM&F)
339.5 HOURS

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Retention /Fee Matters (SASM&F)

Bill Date: 07/31/06
Bill Number: 1128095

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	06/09/06	1.20	CONTINUE TO REVIEW MONTHLY COMPENSATION PACKAGE FOR MAY, 2006 (1.2).
BUTLER, JR. J	06/25/06	0.90	CONTINUE TO REVIEW MONTHLY COMPENSATION PACKAGE FOR MAY, 2006 (0.6); EMAIL TO D. SHERBIN RE FEE COMMITTEE MATTERS (0.3).
BUTLER, JR. J	06/28/06	2.30	CONTINUE TO REVIEW MONTHLY COMPENSATION PACKAGE FOR MAY, 2006 (1.7); REVIEW FEE COMMITTEE MATERIALS (0.4); EMAIL AND TELECONFERENCE TO D. SHERBIN RE: SAME (0.2).
BUTLER, JR. J	06/29/06	1.60	CONTINUE TO REVIEW MONTHLY COMPENSATION PACKAGE FOR MAY, 2006 (1.6).
BUTLER, JR. J	06/30/06	0.60	COMPLETE WORK ON MONTHLY COMPENSATION PACKAGE FOR MAY, 2006 (0.4); DRAFT TRANSMITTAL LETTER (0.2).
		6.60	
Total Partner		6.60	
HERRIOTT AV	06/30/06	3.80	ASSIST WITH PREPARATION AND REVIEW OF MONTHLY COMPENSATION PACKAGE FOR MAY (3.8).
		3.80	
ZAMBRANO K	06/27/06	0.20	REVIEW SKADDEN'S SECOND FEE APPLICATION (0.2).
ZAMBRANO K	06/30/06	2.10	BEGIN RESEARCHING RE: FEE APPLICATION (2.1).
		2.30	
Total Associate		6.10	
ZSOLDOS AF	06/06/06	0.30	PREPARE DISCLOSURE LIST FOR ATTORNEY REVIEW (0.3).
ZSOLDOS AF	06/22/06	1.00	PREPARE SECOND SUPPLEMENTAL DISCLOSURE RESULTS (0.6); UPDATE CHART (0.4).
ZSOLDOS AF	06/23/06	1.20	ORGANIZE SECOND SUPPLEMENTAL DISCLOSURE RESULTS (1.2).
		2.50	
Total Legal Assistant		2.50	
TOTAL TIME		<u>15.20</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Retention / Fee Matters (SASM&F)

Bill Date: 07/31/06
Bill Number: 1128095

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	06/02/06	Copy Center, D	16.76
In-house Reproduction	06/16/06	Copy Center, D	94.88
In-house Reproduction	06/30/06	Copy Center, D	15.36
TOTAL IN-HOUSE REPRODUCTION			\$127.00
Telephone Expense	06/30/06	Telecommunications, D	0.53
Telephone Expense	06/30/06	Telecommunications, D	0.43
Telephone Expense	06/30/06	Telecommunications, D	0.04
TOTAL TELEPHONE EXPENSE			\$1.00
Non-standard/Outside Reproduction	05/31/06	Landmark Document Services	2,615.00
TOTAL NON-STANDARD/OUTSIDE REPRODUCTION			\$2,615.00
Westlaw	06/29/06	Fallon D	479.00
TOTAL WESTLAW			\$479.00
Messengers/ Courier	05/31/06	Dist Serv/Mail/Page, D	20.27
Messengers/ Courier	05/31/06	Dist Serv/Mail/Page, D	20.27
Messengers/ Courier	05/31/06	Dist Serv/Mail/Page, D	20.27
Messengers/ Courier	05/31/06	Dist Serv/Mail/Page, D	20.27
Messengers/ Courier	05/31/06	Dist Serv/Mail/Page, D	20.27
Messengers/ Courier	05/31/06	Dist Serv/Mail/Page, D	20.24
Messengers/ Courier	05/31/06	Dist Serv/Mail/Page, D	20.27
Messengers/ Courier	06/02/06	Straightline Courier	34.89
Messengers/ Courier	06/02/06	Straightline Courier	32.71
Messengers/ Courier	06/04/06	Arrow Messenger Svc	25.69
Messengers/ Courier	06/04/06	Arrow Messenger Svc	24.85
TOTAL MESSENGERS/ COURIER			\$260.00
TOTAL MATTER			\$3,482.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Retention /Fee Matters (SASM&F)

Bill Date: 08/31/06
Bill Number: 1122597

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	07/24/06	0.60	CONTINUE TO REVIEW AND REVISE SECOND FEE APPLICATION (0.6).
BUTLER, JR. J	07/27/06	1.70	CONTINUE TO REVIEW AND REVISE SECOND FEE APPLICATION (1.7).
BUTLER, JR. J	07/30/06	1.40	CONTINUE TO REVIEW AND COMMENT ON SECOND FEE APPLICATION (1.2); REVIEW AND COMMENTS ON SUPPLEMENTAL DISCLOSURE AFFIDAVIT (0.2).
BUTLER, JR. J	07/31/06	2.10	REVIEW AND FINALIZE SECOND FEE APPLICATION (1.8); REVIEW AND FINALIZE SUPPLEMENTAL DISCLOSURE AFFIDAVIT (0.3).
		5.80	
MARAFIOTI KA	07/28/06	3.70	REVIEW AND REVISE FEE APPLICATION (3.7).
		3.70	
Total Partner		9.50	
CAMPANARIO ND	07/20/06	3.00	REVISE FEE APPLICATION (3.0).
		3.00	
HERRIOTT AV	07/10/06	4.90	DRAFT SECTIONS OF THE SECOND INTERIM FEE APPLICATION (4.9).
HERRIOTT AV	07/11/06	0.30	CONTINUE DRAFTING SECTIONS OF SECOND INTERIM FEE APPLICATION (0.3).
HERRIOTT AV	07/12/06	0.80	REVIEW AND REVISE RELEVANT SECTIONS OF SECOND INTERIM FEE APPLICATION INCLUDING BACKGROUND SECTION (0.8).
HERRIOTT AV	07/13/06	3.20	DRAFT, REVIEW AND REVISE SECTIONS OF SECOND INTERIM FEE APPLICATION (3.2).
		9.20	
JJINGO MJ	07/11/06	0.60	REVIEW CERTAIN SECTION OF SKADDEN'S SECOND FEE APPLICATION (0.6).
JJINGO MJ	07/12/06	2.20	CONTINUE TO REVIEW AND REVISE SECTIONS OF SKADDEN'S FEE APPLICATION (2.2).
		2.80	
KOHUT RD	07/11/06	2.00	FEE APPLICATION DRAFTING (2.0).
KOHUT RD	07/12/06	3.70	FEE APPLICATION REVIEW (2.3) DRAFTING OF FEE APPLICATION SUMMARY (1.4).
		5.70	
MEISLER RE	07/11/06	0.50	BEGIN TO REVIEW AND REVISE SECOND INTERIM FEE APPLICATION (0.5).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MEISLER RE	07/12/06	0.90	CONTINUE TO REVIEW AND REVISE FEE APPLICATION (0.9).
MEISLER RE	07/13/06	0.50	CONTINUE TO REVIEW AND COMMENT ON SECOND INTERIM FEE APPLICATION (0.5).
MEISLER RE	07/16/06	2.00	CONTINUE TO REVIEW AND REVISE FEE APPLICATION (2.0).
MEISLER RE	07/18/06	2.80	REVIEW AND REVISE SECOND INTERIM FEE APPLICATION (2.8).
MEISLER RE	07/19/06	2.70	CONTINUE TO REVIEW AND REVISE FEE APPLICATION (2.7).
MEISLER RE	07/20/06	1.00	CONFERENCE WITH K. ZAMBRANO RE: REVISIONS TO FEE APPLICATION (0.5); REVIEW REVISIONS RE: SAME (0.3); CONFERENCE WITH J. WHARTON RE: SUPPLEMENTAL DECLARATION (0.2).
MEISLER RE	07/21/06	4.40	CONTINUED TO REVIEW AND REVISE SECOND INTERIM FEE APPLICATION (4.4).
MEISLER RE	07/25/06	1.00	CONTINUE TO REVIEW AND REVISE SECOND INTERIM FEE APPLICATION (0.6); REVIEW DISCLOSURE RESEARCH (0.4).
MEISLER RE	07/28/06	2.10	CONTINUE TO REVIEW AND REVISE FEE APPLICATION (1.5); REVIEW AND EDIT SUPPLEMENTAL DECLARATION (0.6).
MEISLER RE	07/31/06	10.70	CONTINUE TO REVIEW, REVISE AND FINALIZE FEE APPLICATION (10.2); CONTINUE TO REVIEW SUPPLEMENTAL DECLARATION (0.5).
		28.60	
PERL MW	07/14/06	8.90	BEGIN REVIEW OF MONTHLY FEE STATEMENT AND COMPILE TABLES FOR SKADDEN'S SECOND INTERIM FEE APPLICATION (8.9).
PERL MW	07/15/06	1.10	CONTINUE TO WORK ON SKADDEN'S SECOND INTERIM FEE APPLICATION (1.1).
PERL MW	07/16/06	2.10	CONTINUE TO REVIEW AND UPDATE SKADDEN'S SECOND INTERIM FEE APPLICATION, INCLUDING STRAGIZING RE: SAME (2.1).
PERL MW	07/17/06	4.70	REVIEW AND REVISE SKADDEN'S SECOND INTERIM FEE APPLICATION (4.7).
PERL MW	07/18/06	2.20	REVIEW AND REVISE SKADDEN'S SECOND INTERIM FEE APPLICATION (2.2).
PERL MW	07/20/06	4.80	REVIEW AND REVISE SKADDEN'S SECOND INTERIM FEE APPLICATION (4.8).
PERL MW	07/21/06	4.90	REVIEW AND REVISE SKADDEN'S SECOND INTERIM FEE APPLICATION (1.1); BEGIN WORKING ON EXHIBIT PREPARATION FOR SAME (0.5); CONTINUE REVIEW OF DISCLOSURE RESEARCH IN CONNECTION WITH SKADDEN'S SECOND SUPPLEMENTAL DISCLOSURE AFFIDAVIT (3.3).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

PERL MW	07/22/06	1.70	CONTINUE REVIEW OF DISCLOSURE RESEARCH IN CONNECTION WITH SKADDEN'S SECOND SUPPLEMENTAL DISCLOSURE AFFIDAVIT (1.5); REVIEW EXHIBITS TO FEE APPLICATION (0.2).
PERL MW	07/23/06	2.70	CONTINUE REVIEW OF DISCLOSURE RESEARCH IN CONNECTION WITH SKADDEN'S SECOND SUPPLEMENTAL DISCLOSURE AFFIDAVIT (1.3); PREPARE EXHIBITS TO SKADDEN'S SECOND INTERIM FEE APPLICATION (1.4).
PERL MW	07/24/06	3.30	CONTINUE TO PREPARE EXHIBITS FOR SKADDEN'S SECOND INTERIM FEE APPLICATION (3.3).
PERL MW	07/25/06	1.80	CONTINUE TO REVIEW AND REVISE SKADDEN'S SECOND INTERIM FEE APPLICATION (1.6); REVIEW FEE APPLICATION NOTICE (0.2).
PERL MW	07/26/06	1.60	PREPARE TIME DETAIL EXHIBITS FOR SKADDEN'S SECOND INTERIM FEE APPLICATION (1.6).
PERL MW	07/28/06	6.80	REVISE SKADDEN'S SECOND INTERIM FEE APPLICATION TO INCORPORATE ADDITIONAL FEE ACCOMMODATIONS (2.2); CONTINUE TO REVIEW AND REVISE SKADDEN'S SECOND INTERIM FEE APPLICATION (1.6); PREPARE EXHIBITS FOR FILING (3.0).
PERL MW	07/29/06	1.10	CONSIDER INQUIRY RE: EXPENSE DATA ON SKADDEN'S SECOND INTERIM FEE APPLICATION (0.5) AND FOLLOW UP CORRESPONDENCE WITH WORKING GROUP RE: SAME (0.2); REVISE NOTICE OF SAME, INCLUDING REVIEW OF RELEVANT ORDERS (0.4).
PERL MW	07/31/06	9.50	REVIEW AND REVISE SKADDEN'S SECOND INTERIM FEE APPLICATION (6.3); REVIEW EXHIBITS AND COORDINATE RE: FILING OF SAME (2.6); FINALIZE NOTICE OF SECOND INTERIM FEE APPLICATION (0.6).
		57.20	
REESE RG	07/31/06	3.40	REVIEW AND REVISE SKADDEN SECOND FEE APPLICATION (3.4).
		3.40	
WHARTON JN	07/10/06	0.90	RESEARCH FOR 2ND SUPPLEMENTAL DISCLOSURE DECLARATION (0.9).
WHARTON JN	07/11/06	0.20	CONTINUE RESEARCH FOR SECOND SUPPLEMENTAL DISCLOSURE DECLARATION (0.2).
WHARTON JN	07/14/06	0.60	CONTINUE TO REVIEW RESULTS OF RESEARCH AND PREPARE SECOND SUPPLEMENTAL DISCLOSURE DECLARATION (0.6).
WHARTON JN	07/17/06	2.50	CONTINUE TO REVIEW RESULTS OF RESEARCH AND PREPARE SECOND SUPPLEMENTAL DISCLOSURE DECLARATION (2.5).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

WHARTON JN	07/18/06	2.10	CONTINUE TO REVIEW RESULTS OF RESEARCH AND PREPARE SECOND SUPPLEMENTAL DISCLOSURE DECLARATION (2.1).
WHARTON JN	07/19/06	0.70	CONTINUE TO WORK ON REVIEWING DISCLOSURE RESULTS AND SECOND SUPPLEMENTAL DISCLOSURE DECLARATION (0.7).
WHARTON JN	07/20/06	1.10	CONTINUE RESEARCH AND WORK ON SECOND SUPPLEMENTAL DECLARATION (1.1).
WHARTON JN	07/21/06	1.30	CONTINUE RESEARCH AND WORK ON SECOND SUPPLEMENTAL DECLARATION (1.3).
WHARTON JN	07/23/06	2.30	CONTINUE RESEARCH AND DRAFTING OF SECOND SUPPLEMENTAL DISCLOSURE DECLARATION (2.3).
WHARTON JN	07/24/06	1.10	CONTINUE TO REVIEW RESULTS OF RESEARCH AND PREPARE SECOND SUPPLEMENTAL DECLARATION (1.1).
WHARTON JN	07/25/06	0.80	CONTINUE TO REVIEW RESULTS OF RESEARCH AND PREPARE SECOND SUPPLEMENTAL DECLARATION (0.8).
WHARTON JN	07/26/06	2.70	CONTINUE TO REVIEW RESULTS OF RESEARCH AND PREPARE SECOND SUPPLEMENTAL DECLARATION (2.7).
WHARTON JN	07/27/06	4.40	CONTINUE TO REVIEW RESULTS OF RESEARCH AND WORK ON SECOND SUPPLEMENTAL DECLARATION (4.4).
WHARTON JN	07/28/06	3.70	CONTINUE TO PREPARE SECOND SUPPLEMENTAL DECLARATION (3.7).
WHARTON JN	07/31/06	1.30	FINISH PREPARING SECOND SUPPLEMENTAL DISCLOSURE DECLARATION (1.3).
		25.70	
ZAMBRANO K	07/05/06	3.30	BEGIN DRAFTING SECOND FEE APPLICATION (3.3).
ZAMBRANO K	07/06/06	5.70	CONTINUE DRAFTING SECOND FEE APPLICATION (5.7).
ZAMBRANO K	07/10/06	7.60	CONTINUE DRAFTING SECOND FEE APPLICATION (7.6).
ZAMBRANO K	07/11/06	7.20	CONTINUE DRAFTING SECOND FEE APPLICATION (7.2).
ZAMBRANO K	07/12/06	5.30	CONTINUE DRAFTING SECOND FEE APPLICATION (5.3).
ZAMBRANO K	07/13/06	6.20	CONTINUE DRAFTING SECOND FEE APPLICATION (6.2).
ZAMBRANO K	07/14/06	2.80	CONTINUE DRAFTING SECOND FEE APPLICATION (2.8).
ZAMBRANO K	07/20/06	4.20	REVIEW AND REVISE SECOND FEE APPLICATION (4.2).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

ZAMBRANO K	07/21/06	5.80	REVIEW AND REVISE SECOND FEE APPLICATION (5.8).
ZAMBRANO K	07/25/06	1.80	REVIEW AND REVISE SECOND FEE APPLICATION (1.8).
ZAMBRANO K	07/28/06	2.30	REVISE AND REVISE SECOND FEE APPLICATION (2.3).
		52.20	
Total Associate		187.80	
DEMMA J	07/20/06	0.60	ASSIST WITH PREPARATION OF SECOND FEE APPLICATION (0.6).
DEMMA J	07/24/06	1.10	PREPARE EXHIBITS RE: TIME DETAIL FOR SECOND INTERIM FEE APPLICATION (1.1).
DEMMA J	07/25/06	3.10	ASSEMBLE EXHIBITS FOR SECOND INTERIM FEE APPLICATION (3.1).
DEMMA J	07/26/06	3.10	CONTINUE PREPARING EXHIBITS FOR SECOND INTERIM FEE APPLICATION (3.1).
DEMMA J	07/31/06	6.10	COORDINATE DISTRIBUTION OF SECOND INTERIM FEE APPLICATION (0.8); PREPARE EXHIBITS FOR SECOND INTERIM FEE APPLICATION (1.2); PREPARE/FILE SECOND INTERIM FEE APPLICATION (4.1).
		14.00	
ROSEN R	07/06/06	1.80	REVIEW JANUARY THROUGH MAY 2006 HEARING AGENDAS, UCC PRESENTATIONS AND COMPILE INFORMATION FOR UPCOMING FEE APPLICATION (1.8).
ROSEN R	07/11/06	1.40	INVESTIGATION, RESEARCH AND ASSIST TEAM ATTORNEY RE: COMPILING INFORMATION, SUPPORTING DOCUMENTS RE: SECOND INTERIM FEE APPLICATION (1.4).
ROSEN R	07/13/06	0.90	FURTHER ASSIST WITH COMPILING INFORMATION, SUPPORTING DOCUMENTS RE: SECOND INTERIM FEE APPLICATION (0.9).
ROSEN R	07/14/06	0.90	FURTHER ASSIST WITH COMPILING INFORMATION FOR SECOND INTERIM FEE APPLICATION (0.9).
ROSEN R	07/19/06	1.10	RESPOND TO TEAM ATTORNEYS' REQUESTS FOR INFORMATION, DOCUMENTS RE: SECOND INTERIM FEE APPLICATION (1.1).
ROSEN R	07/20/06	0.90	FURTHER RESPOND TO TEAM ATTORNEYS' REQUESTS FOR INFORMATION, DOCUMENTS RE: PREPARATION OF SECOND INTERIM FEE APPLICATION (0.9).
ROSEN R	07/24/06	0.70	PREPARE, FORWARD DRAFT 2ND INTERIM FEE APPLICATION NOTICE OF HEARING TO TEAM ATTORNEY (0.3); WORK ON FEE APPLICATION SPECIAL PARTIES SERVICE LIST (0.4).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

ROSEN R	07/25/06	2.40	REVIEW CASE DOCKET, COMPILE AND FORWARD ALL INTERIM COMPENSATION ORDERS (0.8) AND CASE MANAGEMENT ORDERS (0.8) TO REQUESTING TEAM ATTORNEY IN CONNECTION WITH PREPARATION OF 2ND INTERIM FEE APPLICATION; REVIEW DRAFT NOTICE OF HEARING AND REVISE, UPDATE FEE APPLICATION SPECIAL PARTIES SERVICE LIST RE: SAME (0.5); REVIEW UPCOMING SERVICE PREPARATIONS WITH KCC, COPY SERVICE (0.3).
ROSEN R	07/26/06	0.90	RESPOND TO TEAM ATTORNEYS' REQUESTS FOR INFORMATION, DOCUMENTS RE: 2ND INTERIM FEE APPLICATION (0.9).
ROSEN R	07/27/06	0.90	FURTHER COMPILE, FORWARD INFORMATION, DOCUMENTS TO REQUESTING TEAM ATTORNEYS RE: PREPARATION OF 2ND INTERIM FEE APPLICATION (0.9).
ROSEN R	07/28/06	1.60	COMPILE. FORWARD INFORMATION, DOCUMENTS TO TEAM ATTORNEYS RE: PREPARATION OF 2ND INTERIM FEE APPLICATION (0.8); UPDATE, FORWARD AND REVIEW FEE APPLICATION SPECIAL PARTIES LIST, SERVICE PREPARATIONS WITH E. GERSHBIEN, KCC AND K. DOHERTY, LANDMARK RE: UPCOMING 7/31 2ND INTERIM FEE APPLICATION, NOTICE OF HEARING AND J. BUTLER SUPPLEMENTAL DECLARATION (0.8).
ROSEN R	07/31/06	7.30	REVIEW HEARING AGENDAS HELD DURING COMPENSATION PERIOD FOR INFORMATION RE: SECOND INTERIM FEE APPLICATION (1.6); RESEARCH, UPDATE SPECIAL PARTIES SERVICE LIST INFORMATION (0.9); COMPILE, FORWARD AND REVIEW SAME WITH LANDMARK RE: SERVICE (0.9); REVIEW, COORDINATE WITH KCC RE: SERVICE OF NOTICE OF HEARING (0.7); UPDATE AND FORWARD SPECIAL PARTIES SERVICE LIST TO TEAM ATTORNEY FOR USE BY SHEARMAN & STERLING (0.3); ASSIST WITH COMPILING, PREPARATION OF FEE APPLICATION, EXHIBITS AND FILING OF 2ND INTERIM FEE APPLICATION (2.9).

20.80

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

SALAZAR AG	07/18/06	0.20	RESPOND TO INQUIRY ON BRSQ (0.2).
SALAZAR AG	07/20/06	1.00	PREPARE AND SUBMIT SIXTH REQUEST RETENTION QUESTIONNAIRE (1.0).
SALAZAR AG	07/26/06	1.00	COLLECT FINAL OUTSTANDING QUESTIONNAIRE RESPONSES VIA EMAIL AND COLD CALLS TO ASSOCIATES (1.0).
SALAZAR AG	07/27/06	0.40	UPDATE RESPONSE CHART WITH NEW QUESTIONNAIRE REPLIES (0.4).
SALAZAR AG	07/28/06	0.20	UPDATE RESPONSE CHART WITH NEW QUESTIONNAIRES RECEIVED (0.2).
SALAZAR AG	07/31/06	0.90	UPDATE RESPONSE CHART WITH NEW QUESTIONNAIRES RECEIVED (0.2); COORDINATE WITH SHEARMAN AND KCC FOR FILING AND SERVICE OF FEE APPLICATION (0.7).
		3.70	
ZSOLDOS AF	07/05/06	0.80	RUN DISCLOSURE RESEARCH (0.3); CHECK ENTITIES VERSUS THOSE ALREADY RUN (0.3); UPDATE CHART OF ENTITIES CHECKED (0.2).
ZSOLDOS AF	07/12/06	0.90	PREPARE INSTRUCTIONS AND DISCLOSURE CHART FOR THIRD SUPPLEMENTAL DISCLOSURE CHECK (0.9).
ZSOLDOS AF	07/27/06	0.90	CHECK AFFILIATIONS OF CERTAIN DISCLOSURE PARTIES TO DELPHI (0.9).
ZSOLDOS AF	07/28/06	0.70	RESEARCH AFFILIATION OF VARIOUS DISCLOSURE PARTIES TO DELPHI (0.7).
		3.30	
Total Legal Assistant		41.80	
TOTAL TIME		<u>239.10</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Retention /Fee Matters (SASM&F)

Bill Date: 08/31/06
Bill Number: 1122597

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	07/14/06	Copy Center, D	133.53
In-house Reproduction	07/18/06	Copy Center, D	389.79
In-house Reproduction	07/21/06	Copy Center, D	0.60
In-house Reproduction	07/25/06	Copy Center, D	129.93
In-house Reproduction	07/28/06	Copy Center, D	98.15
TOTAL IN-HOUSE REPRODUCTION			\$752.00
Telephone Expense	07/28/06	Telecommunications, D	3.66
Telephone Expense	07/28/06	Telecommunications, D	5.25
Telephone Expense	07/28/06	Telecommunications, D	0.65
Telephone Expense	07/28/06	Telecommunications, D	0.44
TOTAL TELEPHONE EXPENSE			\$10.00
Messengers/ Courier	07/21/06	Straightline Courier	32.72
Messengers/ Courier	07/21/06	Dist Serv/Mail/Page, D	25.13
Messengers/ Courier	07/31/06	Dist Serv/Mail/Page, D	88.15
Messengers/ Courier	07/31/06	Dist Serv/Mail/Page, D	101.81
Messengers/ Courier	07/31/06	Dist Serv/Mail/Page, D	66.45
Messengers/ Courier	07/31/06	Dist Serv/Mail/Page, D	88.15
Messengers/ Courier	07/31/06	Dist Serv/Mail/Page, D	88.15
Messengers/ Courier	07/31/06	Dist Serv/Mail/Page, D	82.69
Messengers/ Courier	07/31/06	Dist Serv/Mail/Page, D	88.15
Messengers/ Courier	07/31/06	Dist Serv/Mail/Page, D	66.45
Messengers/ Courier	07/31/06	Dist Serv/Mail/Page, D	88.15
TOTAL MESSENGERS/ COURIER			\$816.00
Telco-Non Astra	07/28/06	Telecommunications, D	19.00
TOTAL TELCO-NON ASTRA			\$19.00
TOTAL MATTER			\$1,597.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Retention /Fee Matters (SASM&F)

Bill Date: 09/30/06
Bill Number: 1128097

NAME	DATE	HOURS	DESCRIPTION
DIAZ LB*	08/01/06	5.30	REVISE AND FILE SECOND SUPPLEMENTAL DECLARATION (4.1); ANALYZE RESULTS FROM DISCLOSURE CHECKS (1.2).
		5.30	
MEISLER RE	08/01/06	0.40	REVIEW DISCLOSURE RESEARCH (0.1); POST FILING CONFIRMATIONS RE: FEE APPLICATION FILING (0.3).
MEISLER RE	08/02/06	0.20	REVIEW DISCLOSURE RESEARCH (0.2).
MEISLER RE	08/03/06	0.20	REVIEW DISCLOSURE RESEARCH (0.2).
MEISLER RE	08/04/06	0.30	REVIEW DISCLOSURE RESEARCH (0.3).
MEISLER RE	08/05/06	0.10	DRAFT CORRESPONDENCE TO K. BAMBACH RE: PROFESSIONAL FEES (0.1).
MEISLER RE	08/07/06	0.20	CONTINUE TO REVIEW DISCLOSURE RESEARCH (0.2).
MEISLER RE	08/14/06	0.20	REVIEW DISCLOSURE RESEARCH (0.2).
MEISLER RE	08/18/06	0.70	DRAFT CORRESPONDENCE RE: DISCLOSURE RESEARCH ON AD HOC TRADE COMMITTEE (0.2); ANALYSIS OF FEE APPLICATION TIME DETAIL (0.5).
MEISLER RE	08/19/06	0.30	REVIEW LIST OF PARTIES TO BE RESEARCHED FOR DISCLOSURE (0.3).
MEISLER RE	08/25/06	0.20	ATTENTION TO DISCLOSURE RESEARCH RE: IBJTC (0.2).
		2.80	
PERL MW	08/01/06	4.30	REVIEW SECOND INTERIM FEE APPLICATION EXHIBITS IN CONNECTION WITH IMAGING ERROR ON DOCKET (1.4); REVIEW REVISED EXHIBITS AND COORDINATE FILING OF SAME (2.9).
PERL MW	08/02/06	0.90	ASSIST WITH FINALIZING SKADDEN'S SECOND INTERIM FEE APPLICATION EXHIBITS AND UPDATING DOCKET ENTRY RE: SAME (0.9).
PERL MW	08/03/06	0.70	REVIEW AND PROVIDE COMMENTS ON AFFIDAVIT OF SERIVE IN CONNECTION WITH FEE APP (0.4), INCLUDING REVIEW OF FEE APPLICATION EXHIBITS (0.3).
PERL MW	08/08/06	1.60	PREPARE MODIFIED FEE DETAIL FOR SKADDEN'S FIRST INTERIM FEE APPLICATION (1.6).
PERL MW	08/09/06	0.90	PREPARE MODIFIED TIME DETAIL FOR SKADDEN'S FIRST INTERIM FEE APPLICATION (0.9).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

PERL MW	08/10/06	1.10	CONTINUE TO REVIEW AND COMPILE MODIFIED TIME DETAIL FOR SKADDEN'S FIRST INTERIM FEE APPLICATION (1.1).
		9.50	
WHARTON JN	08/01/06	0.90	CONTINUE TO PREPARE AND FINALIZE FOR FILING OF SECOND SUPPLEMENTAL DISCLOSURE DECLARATION (0.9).
WHARTON JN	08/02/06	0.60	REVIEW DISCLOSURE RESEARCH RESULTS (0.6).
WHARTON JN	08/03/06	0.30	CONTINUE TO REVIEW DISCLOSURE RESEARCH RESULTS FOR THIRD SUPPLEMENTAL DISCLOSURE DECLARATION (0.3).
WHARTON JN	08/04/06	1.70	CONTINUE TO REVIEW RESULTS OF DISCLOSURE RESEARCH (1.7).
WHARTON JN	08/14/06	0.40	CONTINUE TO REVIEW DISCLOSURE RESEARCH RESULTS (0.4).
WHARTON JN	08/16/06	0.50	CONTINUE TO REVIEW CONNECTIONS AND DISCLOSURE RESEARCH FOR THIRD SUPPLEMENTAL DISCLOSURE DECLARATION (0.5).
WHARTON JN	08/21/06	1.10	CONTINUE CONNECTIONS AND DISCLOSURE RESEARCH FOR THIRD SUPPLEMENTAL DISCLOSURE DECLARATION (1.1).
WHARTON JN	08/22/06	1.40	CONTINUE CONNECTIONS AND DISCLOSURE RESEARCH FOR THIRD SUPPLEMENTAL DISCLOSURE DECLARATION (1.4).
WHARTON JN	08/28/06	0.90	CONTINUE CONNECTIONS AND DISCLOSURE RESEARCH FOR THIRD SUPPLEMENTAL DISCLOSURE DECLARATION (0.9).
WHARTON JN	08/29/06	0.30	CONTINUE CONNECTIONS AND DISCLOSURE RESEARCH FOR THIRD SUPPLEMENTAL DISCLOSURE DECLARATION (0.3).
		8.10	
Total Associate/Law Clerk		25.70	
DEMMA J	08/01/06	6.00	FOLLOW UP WITH ECF HELP DESK RE: SECOND INTERIM FEE APPLICATION (0.6); PREPARE AFFIDAVIT OF SERVICE RE: SECOND INTERIM FEE APPLICATION (0.6); REVIEW FILED AND CORRECTED FEE APPLICATION EXHIBITS (2.6); PREPARE/FILE CORRECTED FEE APPLICATION EXHIBITS (1.6); PREPARE/FILE SECOND SUPPLEMENTAL DECLARATION OF J. BUTLER, JR (0.6).
DEMMA J	08/02/06	1.80	PREPARE LETTER TO ECF CORRECTIONS DEPARTMENT RE: CORRECTED FEE APPLICATION EXHIBITS (0.6); COORDINATE CORRECTION OF FEE APPLICATION EXHIBITS WITH ECF CORRECTION DEPARTMENT (0.6); COORDINATE CORRECTION OF DOCKET WITH KCC (0.6).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

DEMMA J	08/03/06	3.10	PREPARE/UPDATE/FILE AFFIDAVIT OF SERVICE RE: SECOND INTERIM FEE APPLICATION (3.1).
DEMMA J	08/04/06	2.10	PREPARE LIST OF PROFESSIONALS FOR DISCLOSURE RESEARCH MEMO (2.1).
		13.00	
ZSOLDOS AF	08/02/06	1.40	RUN NEW DISCLOSURE CHECK (0.4); UPDATE CHART ACCORDINGLY (0.2); PREPARE FOR PRINTING THIRD SUPPLEMENTAL DISCLOSURE RESULTS (0.8).
ZSOLDOS AF	08/04/06	1.20	FILE THIRD SUPPLEMENTAL DISCLOSURE RESULTS (1.2).
ZSOLDOS AF	08/08/06	1.20	FILE AND ORGANIZE DISCLOSURE RESULTS (0.8); UPDATE MASTER DISCLOSURE CHART (0.4).
ZSOLDOS AF	08/21/06	1.50	CHECK DOCKET FOR NEW ENTITIES TO SUBMIT FOR DISCLOSURE REVIEW (0.6); SUBMIT NEW LIST OF DISCLOSURE ENTITIES (0.4); UPDATE LIST (0.5).
ZSOLDOS AF	08/22/06	3.40	FILE RESULTS (0.2); FIND AND SEND DISCLOSURE RESULTS FROM PRIMARY THROUGH THIRD SUPPLEMENTAL FOR REVIEW (3.2).
ZSOLDOS AF	08/24/06	0.80	CHECK NEW DISCLOSURE PARTIES WITH THOSE ALREADY RUN (0.3); RUN DISCLOSURE CHECK OF NEW ENTITIES (0.3); UPDATE LIST (0.2).
		9.50	
Total Legal Assistant		22.50	
TOTAL TIME		<u>48.20</u>	

* Law clerks are law school graduates who are not presently admitted to practice.

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Retention /Fee Matters (SASM&F)

Bill Date: 09/30/06
Bill Number: 1128097

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	08/01/06	Copy Center, D	17.60
In-house Reproduction	08/11/06	Copy Center, D	398.51
In-house Reproduction	08/18/06	Copy Center, D	905.79
In-house Reproduction	08/25/06	Copy Center, D	1.10
TOTAL IN-HOUSE REPRODUCTION			\$1,323.00
Telephone Expense	08/31/06	Telecommunications, D	2.88
Telephone Expense	08/31/06	Telecommunications, D	1.90
Telephone Expense	08/31/06	Telecommunications, D	0.01
Telephone Expense	08/31/06	Telecommunications, D	0.21
TOTAL TELEPHONE EXPENSE			\$5.00
TOTAL MATTER			\$1,328.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Retention /Fee Matters (SASM&F)

Bill Date: 10/31/06
Bill Number: 1127729

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	09/08/06	1.40	PREPARE FOR (0.3) AND PARTICIPATE IN (1.1) WORKING GROUP MEETING RE FEE COMMITTEE REQUIREMENTS AND GUIDELINES, NEXT STEPS.
		1.40	
MARAFIOTI KA	09/07/06	0.20	REVIEW CORRESPONDENCE FROM LCC RE: TIMEKEEPING PROCEDURES (0.2).
MARAFIOTI KA	09/08/06	1.10	TELECONFERENCE RE: LEGAL COST CONTROL (1.1).
MARAFIOTI KA	09/11/06	0.20	CONTINUE REVISION TO EXHIBIT D TO FIRST INTERIM FE APPLICATION (0.2).
		1.50	
Total Partner		2.90	
MATZ TJ	09/08/06	1.60	REVIEW COMMUNICATION FROM LEGAL COST CONTROL AND GUIDELINES REFERRED TO THEREIN RE: FEE STATEMENTS AND BUDGETS FOR IMPLEMENTATION (0.5); TELECONFERENCE WITH WORKING GROUP RE: LEGAL COST CONTROL'S DIRECTIVES RE: BILLING, FEE APPLICATIONS AND BUDGETS (1.1).
MATZ TJ	09/12/06	0.20	REVIEW SCREENING PROCEDURES RE: NEW ATTORNEY (0.2).
		1.80	
Total Counsel		1.80	
DIAZ LB*	09/15/06	6.90	ANALYZE DISCLOSURE CHECKS FOR 3RD SUPPLEMENTAL DECLARATION (6.9).
DIAZ LB*	09/19/06	7.30	ANALYZE DISCLOSURE CHECKS (7.3).
DIAZ LB*	09/20/06	2.10	ANALYZE RESULTS OF DISCLOSURE CHECKS (2.1).
		16.30	
HERRIOTT AV	09/08/06	1.10	CONFERENCE RE: PREPARATION OF MONTHLY FEE STATEMENTS IN ACCORDANCE WITH GUIDELINES FOR LEGAL COST CONTROL, INC (1.1).
		1.10	
JJINGO MJ	09/07/06	2.30	REVIEW FEE GUIDELINES MATERIALS (2.3).
		2.30	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MEISLER RE	09/08/06	1.40	PREPARE FOR CALL RE: PROFESSIONAL FEES AND COMPLIANCE WITH LCC GUIDELINES (0.1); PARTICIPATE ON CALL RE: SAME (1.1); NOTES TO FILE RE: SAME (0.2).
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1.40

PERL MW	09/08/06	0.80	PREPARE NOTICE OF MARKED EXHIBIT D TO SKADDEN'S FIRST INTERIM FEE APPLICATION, INCLUDING REVIEW OF S.D.N.Y. GENERAL ORDER AND PRECEDENT (0.6); CORRESPOND WITH WORKING GROUP RE: SAME (0.2).
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PERL MW	09/09/06	0.20	REVISE NOTICE OF FILING MARKED EXHIBIT D TO SKADDEN'S FIRST INTERIM FEE APPLICATION (0.2).
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PERL MW	09/11/06	3.40	REVIEW MARKED EXHIBIT D TO FIRST INTERIM FEE APP (2.4); COORDINATE RE: FILING OF SAME (0.6); FINAL PREPARATION RE: SAME, INCLUDING STRATEGIZING RE: HOW TO FILE SAME (0.4).
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PERL MW	09/12/06	1.40	FINALIZE MARKED EXHIBIT D TO FIRST INTERIM FEE APPLICATION AND COORDINATE FILING AND SERVICE OF SAME (1.4).
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PERL MW	09/22/06	0.30	EVALUATE DISCLOSURE RESEARCH PROCESS (0.3).
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6.10

Total Associate/Law Clerk		27.20	
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DEMMA J	09/12/06	1.30	PREPARE/FILE MARKED EXHIBIT D TO FIRST INTERIM FEE APPLICATION (1.3).
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DEMMA J	09/13/06	2.10	PREPARE/FILE AFFIDAVIT OF SERVICE RE: MARKED UP EXHIBIT D TO FIRST INTERIM FEE APPLICATION (1.5); PREPARE DISTRIBUTION LIST FOR FEE APPLICATION (0.6).
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DEMMA J	09/25/06	1.30	PREPARE CHARTS FOR DISCLOSURE REVIEW (1.3).
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DEMMA J	09/26/06	0.70	REVIEW DISCLOSURE CHART (0.7).
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5.40

ZSOLDOS AF	09/08/06	0.40	RUN DISCLOSURE REPORT ON NEW ENTITY (0.3); UPDATE CHART (0.1).
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ZSOLDOS AF	09/19/06	0.60	PREPARE SECOND SUPPLEMENTAL DISCLOSURE RESULTS (0.6).
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ZSOLDOS AF	09/26/06	2.40	COMPILE AND REVIEW CHART OF BREAKDOWN OF SKADDEN FEES BY MATTER NUMBER (2.4).
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3.40

Total Legal Assistant		8.80	
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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

WORSHECK-TM	09/08/06	1.30	ASSEMBLE REDACTED TIME DETAIL FOR FIRST INTERIM FEE APPLICATION (1.3).
WORSHECK-TM	09/12/06	2.10	PREPARE AND ASSEMBLE DOCUMENTS FOR DISTRIBUTION/MAILING RE: MARKED EXHIBIT D FOR FIRST INTERIM FEE APPLICATION (2.1).
		3.40	
Total Legal Assistant Support		3.40	
TOTAL TIME		<u>44.10</u>	

* Law clerks are law school graduates who are not presently admitted to practice.

Delphi Corporation (DIP)
Retention /Fee Matters (SASM&F)

Bill Date: 10/31/06
Bill Number: 1127729

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	09/01/06	Copy Center, D	5.10
In-house Reproduction	09/15/06	Copy Center, D	465.71
In-house Reproduction	09/19/06	Copy Center, D	32.19
In-house Reproduction	09/19/06	Copy Center, D	4.70
In-house Reproduction	09/22/06	Copy Center, D	135.08
In-house Reproduction	09/22/06	Copy Center, D	398.43
In-house Reproduction	09/29/06	Copy Center, D	44.79
TOTAL IN-HOUSE REPRODUCTION			\$1,086.00
Telephone Expense	09/29/06	Telecommunications, D	0.69
Telephone Expense	09/29/06	Telecommunications, D	1.02
Telephone Expense	09/29/06	Telecommunications, D	0.10
Telephone Expense	09/29/06	Telecommunications, D	0.19
TOTAL TELEPHONE EXPENSE			\$2.00
Messengers/ Courier	09/08/06	Dist Serv/Mail/Page, D	22.05
Messengers/ Courier	09/10/06	United Parcel Service	120.95
TOTAL MESSENGERS/ COURIER			\$143.00
TOTAL MATTER			\$1,231.00

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John Wm. Butler, Jr. (JB 4711)
John K. Lyons (JL 4951)
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- and -

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Attorneys for Delphi Corporation, et al.,
Debtors and Debtors-in-Possession

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International: (248) 813-2698

Delphi Legal Information Website:
<http://www.delphidocket.com>

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
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EXHIBIT D-20
ENVIRONMENTAL MATTERS
196.3 HOURS

Delphi Corporation (DIP)
Environmental Matters

Bill Date: 07/31/06
Bill Number: 1128095

NAME	DATE	HOURS	DESCRIPTION
BERLIN K	06/05/06	1.20	REVIEW OF IRVINE PHASE 1 REPORT (1.2).
BERLIN K	06/06/06	1.00	REVIEW OF DOCKET UPDATES, MOTION SUMMARY CHART AND CASE CALENDAR (0.6); TELECONFERENCE WITH A. TENNENBAUM AND J. WHARTON RE: DOJ POSITION ON NEW BRUNSWICK MOTION (0.4).
BERLIN K	06/07/06	1.40	BEGIN PREPARATION FOR MEETING IN TROY, MI ON JUNE 9 RE: SETTING UP TRUST FOR CLOSED PROPERTIES (1.4).
BERLIN K	06/08/06	5.50	PREPARE POWERPOINT ON GM EMA (4.3); PREPARE FOR JUNE 9 MEETING IN TROY, MI (0.8); REVIEW OF JCI ENVIRONMENTAL LANGUAGE AND TELECONFERENCE WITH J. WHARTON AND R. MEISLER RE: SAME (0.4).
BERLIN K	06/09/06	3.30	TELECONFERENCE WITH J. SELCOV RE: NEW YORK PORT AGREEMENT (0.2); TAKE PART IN WORKING GROUP TELECONFERENCE (0.3); REVISE GM EMA POWERPOINT (2.6); TELECONFERENCE WITH J. WHARTON RE: NEW BRUNSWICK DOJ ISSUES (0.2).
BERLIN K	06/12/06	4.50	FINALIZE GM POWERPOINT (1.6); REVIEW DOJ OBJECTION TO JCI MOTION AND EMAILS RE: SAME (1.3); PREPARE EMAIL ON LAW RE: JCI MOTION (1.2); REVIEW OF LATEST DRAFT OF JCI ORDER (0.4).
BERLIN K	06/13/06	0.30	REVIEW OF REVISED ENVIRONMENTAL LANGUAGE IN JCI ORDER AND TELECONFERENCE WITH A. TANNENBAUM OF DOJ RE: SAME (0.3).
BERLIN K	06/21/06	1.50	REVIEW OF LATEST CASE CALENDAR, MOTION SUMMARY CHART AND OMNIBUS HEARING AGENDA (0.6); TELECONFERENCE WITH J. WHARTON RE: JCI ORDER AND REVIEW OF REVISED VERSION OF SAME (0.4); TELECONFERENCE WITH R. MEISLER AND M. HESTER RE: ISRA MOTION RE: NEW BRUNSWICK (0.3); TELECONFERENCE WITH K. JONES AND M. HESTER RE: SAME (0.2).
BERLIN K	06/22/06	1.10	TELECONFERENCE WITH J. STEINBERG RE: ENVIRONMENTAL TRUST ISSUES (0.4); REVIEW OF NEW BRUNSWICK MOTION (0.7).
BERLIN K	06/23/06	1.90	REVIEW OF MOTION TO APPROVE JCI ISRA SETTLEMENT (0.7); REVIEW OF FORM MOTION TO ESTABLISH CUSTODIAL TRUST IN BANKRUPTCY (1.2).
BERLIN K	06/24/06	1.40	TELECONFERENCE WITH R. MEISLER AND J. WHARTON RE: NEW BRUNSWICK MOTION AND REVIEW OF SAME (0.9); REVIEW OF SETTLEMENT PROCEDURES ORDER (0.5).

BERLIN K	06/25/06	1.20	TELECONFERENCE WITH J. STEINBERG RE: SETTING UP A PROPERTY TRUST (0.5); CONTINUE PREPARATION FOR JUNE 27 MEETING IN TROY (0.7).
BERLIN K	06/26/06	3.90	REVIEW TRUST ISSUES RE: PROPERTY CLOSED AFTER DELPHI EMERGES FROM BANKRUPTCY (1.1); TELECONFERENCE WITH J. STEINBERG RE: SAME (0.6); REVISE POWERPOINT RE: SAME (1.4); REVIEW OF ANAHEIM CORRECTIVE ACTION CONSENT AGREEMENT AND TELECONFERENCE WITH K. JONES RE: SAME (0.8).
BERLIN K	06/27/06	4.80	PREPARE FOR AND ATTEND MEETING IN TROY, MI RE: PROPERTY TRUST WITH M. WEXLER, S. COCHRAN, ET AL (4.8).
BERLIN K	06/28/06	3.50	TELECONFERENCES WITH R. MEISLER, J. LYONS, M. WEXLER AND J. AMODEO RE: APPROVAL OF ISRA REMEDIATION AGREEMENT AND REVIEW OF ISSUES RAISED BY SAME (2.1); TELECONFERENCES WITH R. MEISLER, J. LYONS AND LATHAM ATTORNEY RE: SAME (0.2); REVIEW NOTICE RE: SAME (0.4); PREPARE FOR AND TAKE PART IN TELECONFERENCE WITH S. MORRISON, M. LANDINE, AND K. JONES RE: CALIFORNIA ORDER RE: ANAHEIM FACILITY (0.8).
BERLIN K	06/29/06	1.60	REVIEW OF JCI ISSUES AND TELECONFERENCES WITH R. MEISLER, K. JONES AND J. WHARTON RE: SAME (1.6).
BERLIN K	06/30/06	0.30	TELECONFERENCE WITH K. JONES RE: TRW ISSUES (0.3).
		38.40	
Total Partner		38.40	
AMODEO JA	06/06/06	2.30	NEGOTIATE LANGUAGE FOR SALE ORDER FOR NEW BRUNSWICK PROPERTY (2.3).
AMODEO JA	06/08/06	1.50	NEGOTIATE LANGUAGE FOR SALE ORDER FOR NEW BRUNSWICK PROPERTY (0.5); REVIEW K. BERLIN'S ENVIRONMENTAL STRATEGY MEMORANDUM (1.0).
AMODEO JA	06/12/06	2.40	RESEARCH ON ISSUES RAISED BY DOJ RESPONSE TO MOTION FOR SALE OF NEW BRUNSWICK PROPERTY (2.4).
AMODEO JA	06/22/06	3.50	DRAFT MOTION FOR ISRA SETTLEMENT AT NEW BRUNSWICK FACILITY (3.5).
AMODEO JA	06/23/06	4.80	DRAFT MOTION FOR ISRA SETTLEMENT AT NEW BRUNSWICK (4.8).
AMODEO JA	06/26/06	3.70	WORK ON ISRA SETTLEMENT FOR NEW BRUNSWICK (3.7).

AMODEO JA	06/27/06	2.00	WORK ON ISRA ORDER FOR NEW BRUNSWICK FACILITY (2.0).
		20.20	
Total Counsel		20.20	
MEISLER RE	06/22/06	0.20	ANALYSIS OF OPTIONS RE: SETTLEMENT AGREEMENT WITH STATE OF NEW JERSEY RE: ENVIRONMENTAL REMEDIATION AND ISRA COMPLIANCE (0.2).
MEISLER RE	06/23/06	0.30	BEGIN REVIEW OF MOTION FOR APPROVAL OF SETTLEMENT AGREEMENT WITH STATE OF NEW JERSEY RE: NEW BRUNSWICK/ISRA ISSUES (0.3).
MEISLER RE	06/24/06	1.30	REVIEW MOTION FOR APPROVAL OF SETTLEMENT AGREEMENT WITH STATE OF NEW JERSEY RE: NEW BRUNSWICK/ISRA ISSUES (1.3).
MEISLER RE	06/26/06	0.60	CONTINUE REVIEW AND ANALYSIS OF PROPOSED REMEDIATION AGREEMENT WITH THE STATE OF NEW JERSEY RE: NEW BRUNSWICK SALE (0.6).
MEISLER RE	06/27/06	4.20	REVIEW AND COMMENT ON MOTION TO APPROVE SETTLEMENT WITH STATE OF NEW JERSEY RE: REMEDIATION AGREEMENT (2.4); REVIEW DRAFT ORDER RE: SAME (0.3) CONFERENCE WITH K. JONES RE: SAME (1.5).
MEISLER RE	06/28/06	3.30	CONTINUED TO ANALYZE OPTIONS RE REMEDIATION AGREEMENT WITH STATE OF NEW JERSEY (1.5); CONFERENCE WITH K. BERLIN RE SAME (0.4); REVIEW AND REVISE DRAFT NOTICE UNDER SETTLEMENT PROCEDURES RE SAME (1.4).
MEISLER RE	06/29/06	2.20	CONTINUE TO REVIEW OPTIONS RE: REMEDIATION AGREEMENT WITH STATE OF NEW JERSEY (0.3); REVIEW AND REVISE NOTICE UNDER SETTLEMENT PROCEDURES RE: SAME (0.7); TELECONFERENCE WITH K. JONES AND K. BERLIN RE: SAME (0.3); REVISE PER COMMENTS (0.5) AND FINALIZE FOR CIRCULATION (0.4).
		12.10	
ZAMBRANO K	06/12/06	2.30	RESEARCH SUCCESSOR LIABILITY FOR ENVIRONMENTAL CLEANUP OBLIGATIONS (2.3).
ZAMBRANO K	06/27/06	0.50	REVIEW AGREEMENT RE: ENVIRONMENTAL ISSUES (0.5).
ZAMBRANO K	06/28/06	0.60	ADDRESS ISSUES RELATED NOTICE OF SETTLEMENT RE: ENVIRONMENTAL ISSUES (0.6).

ZAMBRANO K	06/29/06	0.20	REVIEW ISSUES RE: NOTICE OF DE MINIMIS SETTLEMENT OF ENVIRONMENTAL ISSUES (0.2) .
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3.60

Total Associate	15.70
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TOTAL TIME	<u>74.30</u>
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Delphi Corporation (DIP)
Environmental MattersBill Date: 07/31/06
Bill Number: 1128095

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	06/09/06	Berlin K	903.47
Air/Rail Travel - vendor feed	06/16/06	Berlin K	342.90
Air/Rail Travel - vendor feed	06/27/06	Berlin K	1,128.42
Air/Rail Travel - vendor feed	06/27/06	Berlin K	923.46
Air/Rail Travel - vendor feed	06/27/06	Berlin K	434.23
Air/Rail Travel - vendor feed	06/27/06	Berlin K	-858.48
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$2,874.00
In-house Reproduction	06/09/06	Copy Center, D	1.29
In-house Reproduction	06/13/06	Copy Center, D	1.71
TOTAL IN-HOUSE REPRODUCTION			\$3.00
Telephone Expense	06/30/06	Telecommunications, D	0.40
Telephone Expense	06/30/06	Telecommunications, D	0.57
Telephone Expense	06/30/06	Telecommunications, D	0.03
TOTAL TELEPHONE EXPENSE			\$1.00
Lexis/Nexis	06/12/06	Zambrano K	102.00
TOTAL LEXIS/NEXIS			\$102.00
Westlaw	06/07/06	Amodeo JA	379.77
Westlaw	06/12/06	Amodeo JA	181.43
Westlaw	06/23/06	Amodeo JA	134.09
Westlaw	06/26/06	Amodeo JA	79.40
Westlaw	06/30/06	West Group	-12.69
TOTAL WESTLAW			\$762.00
Air/Rail Travel (external)	05/24/06	Amodeo JA	152.00

Air/Rail Travel (external)	05/24/06	Amodeo JA	193.00
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$345.00
Out-of-Town Travel	05/03/06	Berlin K	97.01
Out-of-Town Travel	05/03/06	Berlin K	15.00
Out-of-Town Travel	05/24/06	Amodeo JA	15.00
Out-of-Town Travel	06/27/06	Meisler RE	202.29
Out-of-Town Travel	06/27/06	Berlin K	15.00
Out-of-Town Travel	06/27/06	Meisler RE	193.70
		TOTAL OUT-OF-TOWN TRAVEL	\$538.00
Messengers/ Courier	06/21/06	Dist Serv/Mail/Page, D	22.00
		TOTAL MESSENGERS/ COURIER	\$22.00
Out-of-Town Meals	05/03/06	Berlin K	7.13
Out-of-Town Meals	05/24/06	Amodeo JA	6.78
Out-of-Town Meals	05/24/06	Amodeo JA	6.49
Out-of-Town Meals	05/24/06	Amodeo JA	6.49
Out-of-Town Meals	06/27/06	Meisler RE	18.69
Out-of-Town Meals	06/27/06	Meisler RE	3.48
Out-of-Town Meals	06/27/06	Meisler RE	15.26
Out-of-Town Meals	06/27/06	Meisler RE	44.02
Out-of-Town Meals	06/27/06	Meisler RE	6.66
		TOTAL OUT-OF-TOWN MEALS	\$115.00
Outside Re- search/Internet Services	04/30/06	Global Securities	102.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$102.00
		TOTAL MATTER	\$4,864.00

Delphi Corporation (DIP)
Environmental MattersBill Date: 08/31/06
Bill Number: 1122597

NAME	DATE	HOURS	DESCRIPTION
BERLIN K	07/05/06	1.40	TELECONFERENCE WITH A. TANNENBAUM AND D. KENNEDY RE: TRUST AND OTHER ISSUES (0.5); PREPARE EMAIL TO S. MORRISON RE: SETTLEMENT LANGUAGE AND PROCEDURES (0.9).
BERLIN K	07/06/06	1.90	REVIEW OF SETTLEMENT PROCEDURES ORDER (0.5); TELECONFERENCES WITH K. JONES RE: OHIO SETTLEMENT ISSUES AND REVIEW AND MARKUP OF SAME (0.7); REVIEW OF MINUTES OF JUNE CREDITORS MEETING (0.7).
BERLIN K	07/10/06	1.20	TELECONFERENCE WITH M. HESTER RE: PROPERTY TRUST ISSUES (0.8); BEGIN REVIEW OF EMA REJECTION ISSUES (0.4).
BERLIN K	07/11/06	0.30	TELECONFERENCE WITH M. HESTER RE: PROPERTY TRUST (0.3).
BERLIN K	07/12/06	0.50	TELECONFERENCE WITH E. SENSENBRENNER AND C. GROSS RE: PROPERTY TRUST ISSUES AND FOLLOW-UP TO SAME (0.5).
BERLIN K	07/13/06	4.10	CONFER WITH WORKING GROUP RE: TAX ISSUES AFFECTING LAND TRUST (1.1); REVIEW MARKUP OF M. HESTER'S DRAFT OF PROPERTY TRUST POWERPOINT TO BE PRESENTED TO DTM ON JULY 17, 2006 AND TELECONFERENCE WITH M. HESTER RE: SAME (1.4); REVIEW AND MARKUP OF TRW PRESENTATION (0.7); REVIEW OF MARKUP OF NEW BRUNSWICK PRESENTATION (0.5); TELECONFERENCE WITH M. HESTER RE: TRUST ISSUES (0.2); TELECONFERENCE WITH R. MEISLER RE: NEW BRUNSWICK AND TRW PRESENTATION (0.2).
BERLIN K	07/14/06	0.30	CONTINUE REVIEW OF TRANSFORMATION COMMITTEE ENVIRONMENTAL PRESENTATION (0.3).
BERLIN K	07/17/06	1.50	TELECONFERENCE WITH M. HESTER RE: PROPERTY TRUST (0.6); REVIEW OF SHORT FORM OF PROPERTY TRUST PROPOSAL (0.9).
BERLIN K	07/20/06	2.30	DRAFT MEMORANDUM ON GM ENVIRONMENTAL LIABILITIES AND EMA (2.3).
BERLIN K	07/26/06	4.20	CONFER WITH WORKING GROUP RE: TRUST TAX ISSUES (1.2); DRAFT ASSIGNMENT CLAUSE FOR IRVINE ORDER (1.1); REVIEW ENVIRONMENTAL PRESENTATION (1.4); TELECONFERENCE WITH M. HESTER RE: TREMONT, TRUST, GM AND OTHER ISSUES (0.5).

BERLIN K	07/27/06	2.00	TELECONFERENCE WITH A. TANNENBAUM AND F. BIROS RE: DOJ CLAIM (0.3); PREPARE FOR TELECONFERENCE WITH D. LANGER RE: QUESTIONS FROM CREDITOR'S COMMITTEE (0.8); EMAILS TO M. HESTER RE: SAME (0.6); TELECONFERENCE WITH F. BIROS AND M. HESTER RE: DOJ CLAIM (0.3).
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19.70

WEXLER MP	07/06/06	0.30	REVIEW ENVIRONMENTAL TRUST ISSUES (0.3).
WEXLER MP	07/10/06	0.90	REVIEW ISSUES IN CONNECTION WITH GE ENVIRONMENTAL INDEMNITY AGREEMENT (0.9).
WEXLER MP	07/11/06	1.30	FOLLOW UP ON ISSUES IN CONNECTION WITH GE AGREEMENT (0.6); REVIEW PRECEDENTIAL DOCUMENTS (0.7).
WEXLER MP	07/17/06	0.90	REVIEW PRESENTATION TO BE MADE TO DTM RE: ENVIRONMENTAL TRUST MATTERS (0.9).
WEXLER MP	07/18/06	0.80	FOLLOW UP ON ISSUES RE: PARTIAL TERMINATION OF AGREEMENT (0.8).
WEXLER MP	07/24/06	0.30	REVIEW RECENT CASE RE: ABILITY TO REJECT PORTION OF AGREEMENT (0.3).
WEXLER MP	07/27/06	0.40	REVIEW ISSUES RAISED BY LATHAM RE: ENVIRONMENTAL TRUST AND CONSIDER ALTERNATIVES (0.4).

4.90

Total Partner

24.60

AMODEO JA	07/11/06	3.20	REVIEW BRIEF RE: REJECTION OF ENVIRONMENTAL MATTERS AGREEMENT AND RESEARCH ON ISSUE (3.2).
AMODEO JA	07/12/06	2.50	RESEARCH ON REJECTION OF EXECUTOR, CONTRACTS (2.5).
AMODEO JA	07/14/06	1.00	PREPARE RESPONSE TO LETTER FROM KENTUCKY ENVIRONMENTAL AGENCY (1.0).
AMODEO JA	07/24/06	0.50	PREPARE LANGUAGE FOR IRVINE PROPERTY AGREEMENT (0.5).

7.20

Total Counsel

7.20

MEISLER RE	07/12/06	0.20	REVIEW PROPOSED ENVIRONMENTAL SETTLEMENT (0.2).
MEISLER RE	07/14/06	2.20	ANALYSIS OF SETTLEMENT RE: ENVIRONMENTAL CLEAN UP FOR REAL PROPERTY LOCATED ABROAD (1.4); TELECONFERENCE WITH K. CRAFT RE: SAME (0.4); REVIEW AND COMMENT ON DTM PRESENTATION RE: SAME (0.2); FOLLOW UP RE: SAME (0.2).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MEISLER RE	07/17/06	0.50	TELECONFERENCE WITH S. CORCORAN RE: SETTLEMENT RELATED TO ENVIRONMENTAL CLEAN UP FOR REAL PROPERTY LOCATED ABROAD (0.2); DRAFTED NOTES TO FILE RE: SAME (0.1); TELECONFERENCE WITH M. MCGUIRE RE: SAME (0.2).
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2.90

WHARTON JN	07/11/06	0.20	BEGIN TO ANALYZE PROPOSED TRW ENVIRONMENTAL SETTLEMENT (0.2).
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WHARTON JN	07/12/06	0.40	ANALYZE POTENTIAL TRW SETTLEMENT AGREEMENT ENVIRONMENTAL LIABILITIES (0.4).
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WHARTON JN	07/14/06	2.20	REVIEW AND ANALYZE (1.4) AND DRAFT SUMMARY (0.8) OF PROPOSED AGREEMENT WITH TRW RE: ENVIRONMENTAL REMEDIATION.
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WHARTON JN	07/17/06	0.40	CONTINUE TO DRAFT SUMMARY OF PROPOSED AGREEMENT WITH TRW RE: ENVIRONMENTAL REMEDIATION (0.4).
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WHARTON JN	07/20/06	0.10	CONTINUE TO ANALYZE POTENTIAL SETTLEMENT WITH TRW RE: ENVIRONMENTAL MATTERS (0.1).
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3.30

Total Associate		6.20	
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TOTAL TIME		<u>38.00</u>	
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Delphi Corporation (DIP)
Environmental Matters

Bill Date: 08/31/06
Bill Number: 1122597

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	07/14/06	Copy Center, D	6.14
In-house Reproduction	07/21/06	Copy Center, D	0.59
In-house Reproduction	07/28/06	Copy Center, D	4.27
		TOTAL IN-HOUSE REPRODUCTION	\$11.00
Postage	07/28/06	Office Admin, D	3.00
		TOTAL POSTAGE	\$3.00
		TOTAL MATTER	\$14.00

Delphi Corporation (DIP)
Environmental Matters

Bill Date: 09/30/06
Bill Number: 1128097

NAME	DATE	HOURS	DESCRIPTION
BERLIN K	08/02/06	0.30	TELECONFERENCE WITH M. HESTER RE: TREMONT, GM AND TRUST (0.3).
BERLIN K	08/03/06	1.50	EMAIL TO D. LANGER RE: GM AGREEMENT (0.3); REVIEW OF INFORMATION ON PROPERTY INSURANCE COMPANY FOR TELECONFERENCE ON AUGUST 7 AND OF OTHER APPROACHES TO INSURANCE (1.2).
BERLIN K	08/04/06	0.40	REVIEW OF TRC POWER POINT AND EMAIL RE: SAME (0.4).
BERLIN K	08/07/06	1.50	TAKE PART IN TELEPHONE CONFERENCE WITH M. HESTER, T. GOSS, ET AL. RE: DISPOSAL OF CLOSED PROPERTIES AND FOLLOW-UP CONFERENCE CALL WITH M HESTER AND DELPHI PARTICIPANTS (1.5).
BERLIN K	08/08/06	2.80	REVIEW GM CLAIM (1.4); REVIEW DOJ CLAIM (0.5); PREPARE FOR MEETING WITH DOJ ON AUGUST 9 AND TELECONFERENCE WITH M. HESTER RE: SAME (0.9).
BERLIN K	08/09/06	6.50	PREPARE FOR AND CONFER WITH M. HESTER RE: MEETING WITH DOJ AND EPA TO DISCUSS TRUST AND TAKE PART IN MEETING WITH DOJ, M. HESTER AND EPA RE: SAME (6.5).
BERLIN K	08/11/06	2.20	REVIEW OF NEW YORK STATE CLAIM (0.4); PREPARE NEW GM/TRUST FACT SHEET (1.8).
BERLIN K	08/13/06	1.40	REVISE GM/TRUST MEMORANDA (1.2); REVIEW OF MICHIGAN PROOF OF CLAIM (0.2).
		16.60	
Total Partner		16.60	
MEISLER RE	08/01/06	0.30	REVIEW AND REVISE REPORT RE: SETTLEMENT OF ISRA WITH RESPECT TO NEW BRUNSWICK SALE (0.3).
MEISLER RE	08/08/06	1.80	REVIEW OF ENVIRONMENTAL SETTLEMENT (0.8); DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.5); REVIEW AND REVISE SLIDES TO UCC RE: SAME (0.2); CONTINUE REVIEW OF ENVIRONMENTAL CLAIMS FILED (0.2); DRAFT CORRESPONDENCE RE: SAME (0.1).
MEISLER RE	08/09/06	0.50	CONTINUE REVIEW OF ENVIRONMENTAL CLAIMS (0.2); REVIEW AND ANALYZE ISSUES RE: ENVIRONMENTAL MATTERS AGREEMENT (0.3).
MEISLER RE	08/10/06	0.70	CONTINUE ANALYSIS OF ENVIRONMENTAL SETTLEMENT (0.5); DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.2).
MEISLER RE	08/11/06	0.10	REVIEW ADDITIONAL ENVIRONMENTAL CLAIMS (0.1).
MEISLER RE	08/18/06	0.20	REVIEW ADDITIONAL ENVIRONMENTAL CLAIMS (0.2).

		3.60	
Total Associate		3.60	
ROSEN R	08/23/06	1.30	INVESTIGATION, RESEARCH AND COMPILE 2004, 2005 SEC FILINGS RE: ENVIRONMENTAL MATTERS FOR DATA ROOM (1.1); COMPILE, FORWARD PRECEDENT DATA ROOM INDEX TO REQUESTING TEAM ATTORNEY FOR REVIEW RE: SET UP OF DEPHI ENVIRONMENTAL DATA ROOM (0.2).
ROSEN R	08/24/06	2.10	ASSIST TEAM ATTORNEY WITH PREPARATION OF ENVIRONMENTAL DATA ROOM INDEX (0.4); FINALIZE RESEARCH, COMPILE AND FORWARD 2004 AND 2005 SEC FILINGS TO TEAM ATTORNEY FOR ENVIRONMENTAL DATA ROOM (1.2); COMPILE, FORWARD DATA ROOM DOCUMENTS, RELATED MATERIALS TO REQUESTING TEAM ATTORNEY (0.5).
ROSEN R	08/25/06	3.60	ASSIST TEAM ATTORNEY RE: PREPARATION OF ENVIRONMENTAL DATA ROOM INDEX, TABS FOR DATA ROOM FILES, DOCUMENTS AND INFORMATION RE: DATA ROOM STAFFING COVERAGE (2.6); COMPILE, FORWARD DATA ROOM INDEX TO REQUESTING TEAM ATTORNEYS (0.9); TELECONFERENCE WITH TEAM ATTORNEY TO FURTHER REVIEW DATA ROOM INDEX (0.1).
ROSEN R	08/28/06	0.30	INVESTIGATION, RESEARCH, COMPILE AND FORWARD DATA ROOM VENDOR INFORMATION TO REQUESTING TEAM ATTORNEY (0.3).
ROSEN R	08/30/06	8.70	INVESTIGATION, RESEARCH, COMPILE DELPHI ADVERSARY AND WILMINGTON TRUST APPEAL CASES' PLEADINGS FOR ENVIRONMENTAL DATA ROOM (5.4); PREPARE PLEADINGS INDICES RE: SAME (1.1); COORDINATE WITH VENDOR LANDMARK RE: COPYING, SCANNING DOCUMENTS, SETTING UP PDF DOCUMENTS WEBSITE (1.4); REVIEW PDFS WITH TEAM ATTORNEYS RE: SAME (0.8).
ROSEN R	08/31/06	0.90	FURTHER ASSIST TEAM ATTORNEY WITH REVIEW, COMPILING ENVIRONMENTAL DATA ROOM DOCUMENTS (0.9).
		16.90	
Total Legal Assistant		16.90	
WORSHECK TM	08/30/06	2.80	ASSIST WITH COMPILING PLEADINGS FOR DATA ROOM (2.8).
		2.80	
Total Legal Assistant Support		2.80	
TOTAL TIME		<u>39.90</u>	

Delphi Corporation (DIP)
Environmental Matters

Bill Date: 09/30/06
Bill Number: 1128097

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	08/18/06	Copy Center, D	4.10
In-house Reproduction	08/29/06	Copy Center, D	3.90
		TOTAL IN-HOUSE REPRODUCTION	\$8.00
Telephone Expense	08/31/06	Telecommunications, D	1.16
Telephone Expense	08/31/06	Telecommunications, D	1.70
Telephone Expense	08/31/06	Telecommunications, D	0.14
		TOTAL TELEPHONE EXPENSE	\$3.00
Non-standard/Outside Reproduction	08/30/06	Landmark Document Services	640.61
Non-standard/Outside Reproduction	08/30/06	Landmark Document Services	450.39
		TOTAL NON-STANDARD/OUTSIDE REPRODUCTION	\$1,091.00
Messengers/ Courier	08/30/06	Dist Serv/Mail/Page, D	253.00
		TOTAL MESSENGERS/ COURIER	\$253.00
Out-of-Town Meals	08/08/06	Meisler RE	45.00
		TOTAL OUT-OF-TOWN MEALS	\$45.00
Outside Re-search/Internet Services	08/31/06	Global Securities	108.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$108.00
		TOTAL MATTER	\$1,508.00

Delphi Corporation (DIP)
Environmental Matters

Bill Date: 10/31/06
Bill Number: 1127729

NAME	DATE	HOURS	DESCRIPTION
BERLIN K	09/05/06	0.90	REVIEW OF M. HESTER MEMORANDUM ON GM RE: GM REMEDIATION COMPANY (0.2); REVIEW OF LATEST CASE DOCKET (0.7).
BERLIN K	09/06/06	3.30	TELECONFERENCE WITH M. HESTER RE: STATUS OF GM NEGOTIATIONS AND OTHER MATTERS (0.2); REVIEW OF AUGUST 9 MEETING OF COMMITTEE OF UNSECURED CREDITORS (0.9); REVIEW OF APPALOOSA ON DUE DILIGENCE REQUEST (0.5); REVIEW OF REQUEST FOR PHASE 1 AUDIT PROPOSALS (1.1); REVIEW OF LATEST CASE AGENDA AND NEW MOTION SUMMARY (0.6).
BERLIN K	09/08/06	1.70	REVIEW OF AGENDA FOR OMNIBUS HEARING (0.2); TAKE PART IN SENIOR STRATEGY TEAM TELECONFERENCE (0.6); REVIEW PRESENTATION FOR SEPTEMBER 7 MEETING ON UNSECURED CREDITORS (0.9).
BERLIN K	09/11/06	2.10	REVIEW AND MARKUP OF ANAHEIM SALES AGREEMENT AND COVER LETTER, AND TELECONFERENCE WITH M. WEXLER RE: SAME (2.1).
BERLIN K	09/12/06	1.90	TELECONFERENCE WITH D. LANGER RE: TRUST ISSUES AND FOLLOW-UP TO QUESTIONS RAISED BY SAME (1.1); TELECONFERENCE WITH M. HESTER RE: GM AND TRUST ISSUES AND BEGIN PREPARATION FOR GM MEETING (0.8).
BERLIN K	09/13/06	3.30	REVIEW OF REVISED ANAHEIM AGREEMENT (0.8); REVIEW OF DOCUMENTS ON GM FRAMEWORK AGREEMENT AND IMPLICATION FOR ENVIRONMENTAL TRUST (1.6); REVIEW OF APPALOOSA DUE DILIGENCE REQUEST AND EMAILS RE: MEETING (0.9).
BERLIN K	09/14/06	1.10	TELECONFERENCE WITH M. HESTER RE: GM ISSUES AND BEGIN WORKING ON TRUST MEMORANDUM (1.1).
BERLIN K	09/15/06	7.20	REVIEW OF REMEDIATION PROJECT SUMMARY (1.2) TAKE PART IN SENIOR STRATEGY TELECONFERENCE (0.9); REVIEW OF EMAIL ON MEISEROW DUE DILIGENCE (0.8); PREPARE MEMORANDUM ON TRUST AND GM (4.3).
BERLIN K	09/18/06	5.20	PREPARE FOR GM MEETING ON SEPTEMBER 19 (1.3); TAKE PART IN TELECONFERENCE WITH M. HESTER ET AL. RE: TRUST (1.2); REVIEW OF ANAHEIM CONSENT AGREEMENT AND ASSIGNMENT LANGUAGE (1.1); TELECONFERENCE WITH M. HESTER RE: PRESENTATION REVISIONS (1.2); TELECONFERENCE WITH D. LANGER RE: MISCELLANEOUS ISSUES (0.4).

BERLIN K	09/19/06	6.80	PREPARE FOR AND ATTEND MEETING WITH M. HESTER AND GM AND D. BENZ OF WACHTELL (6.5); CONFER WITH K. JONES RE: ANAHEIM (0.3).
BERLIN K	09/20/06	3.70	TELECONFERENCE WITH M. HESTER ET AL. RE: PREPARATION FOR MESIROW TELECONFERENCE ON SEPTEMBER 22 (0.5); PREPARE MEMORANDUM ON ENVIRONMENTAL TRUST AND ASSUMPTION OF EMA (1.5); PREPARE FOR AND TELECONFERENCE WITH D. LANGER RE: ALL ISSUES (1.4); TELECONFERENCE WITH M. HESTER AND S. CORCORAN RE: EMA ASSUMPTION (0.3).
BERLIN K	09/21/06	2.20	TELECONFERENCE WITH M. HESTER RE: GM AND THE TRUST (0.2); REVIEW OF TRUST PRESENTATION TO WHITE & CASE AND EMAIL RE: SAME (0.3); CONTINUE DRAFTING OF GM/TRUST MEMORANDUM (1.7).
BERLIN K	09/22/06	2.30	CONTINUE DRAFT OF EMA ASSUMPTION MEMO AND EMAILS RE: SAME (1.8); TAKE PART IN WEEKLY TEAM STRATEGY TELECONFERENCE (0.5).
BERLIN K	09/25/06	1.10	REVIEW OF CASE CALENDAR AND MOTION SUMMARY CHART (1.1).
BERLIN K	09/26/06	0.60	MEET WITH PETROLEUM INSURANCE RE: INSURANCE FOR ENVIRONMENTAL TRUST (0.6).
BERLIN K	09/28/06	0.40	TELECONFERENCE WITH K. DANZ AND M. WEXLER RE: FLINT PROPERTY AND REVIEW OF FACTS RE: SAME (0.4).

43.80

Total Partner

43.80

MATZ TJ	09/20/06	0.80	RECEIVE AND REVIEW DOMESTIC REMEDIATION SUMMARIES (0.8).
MATZ TJ	09/21/06	0.20	REVIEW CORRESPONDENCE FROM M. HESTER RE: SITE ENVIRONMENTAL INFORMATION (0.2).
MATZ TJ	09/22/06	0.50	CORRESPONDENCE FROM J. GUGLIELMO RE: ENVIRONMENTAL UPDATE AND REVIEW ATTACHMENT THERETO (0.5).

1.50

Total Counsel

1.50

MEISLER RE	09/05/06	0.20	REVIEW ENVIRONMENTAL CLAIM (0.2).
MEISLER RE	09/07/06	0.30	CONFERENCE WITH J. GUGLIELMO AND B. PICKERING RE: ENVIRONMENTAL ISSUES (0.3).
MEISLER RE	09/13/06	0.30	TELECONFERENCE WITH K. BERLIN RE: LEVELING UP ON APPALOOSA (0.2); DRAFT CORRESPONDENCE RE: SAME (0.1).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MEISLER RE	09/14/06	0.60	REVIEW CORRESPONDENCE RE: UCC INQUIRIES (0.1); REVIEW DRAFT SLIDES RE: SAME (0.4); DRAFT INTERNAL COMMENTS RE: SAME (0.1).
MEISLER RE	09/27/06	0.30	REVIEW LANGUAGE RE: TRW SETTLEMENT (0.1) AND DRAFT CORRESPONDENCE RE: SAME (0.1); REVIEW K. JONES CORRESPONDENCE RE: SAME AND DRAFT RESPONSE (0.1).
		1.70	
Total Associate		1.70	
ROSEN R	09/01/06	0.70	FURTHER ASSIST TEAM ATTORNEYS RE: INFORMATION, DOCUMENTS FOR DATA ROOM (0.7).
ROSEN R	09/12/06	0.70	COMPILE, FORWARD L&W ENGINEERING PLEADINGS TO M. MCGANN AT DELPHI FOR INCLUSION, UPDATING DATAROOM DOCUMENTS (0.7).
		1.40	
Total Legal Assistant		1.40	
TOTAL TIME		<u>48.40</u>	

Delphi Corporation (DIP)
Environmental Matters

Bill Date: 10/31/06
Bill Number: 1127729

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	09/19/06	Berlin K	933.70
Air/Rail Travel - vendor feed	09/19/06	Berlin K	422.46
Air/Rail Travel - vendor feed	09/19/06	Berlin K	-444.16
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$912.00
In-house Reproduction	09/15/06	Copy Center, D	20.78
In-house Reproduction	09/19/06	Copy Center, D	1.22
TOTAL IN-HOUSE REPRODUCTION			\$22.00
Lexis/Nexis	09/13/06	Kahn V	11.00
TOTAL LEXIS/NEXIS			\$11.00
Westlaw	09/15/06	Amodeo JA	160.07
Westlaw	09/21/06	Amodeo JA	512.93
TOTAL WESTLAW			\$673.00
Out-of-Town Travel	09/19/06	Berlin K	94.00
Out-of-Town Travel	09/19/06	Berlin K	28.00
TOTAL OUT-OF-TOWN TRAVEL			\$122.00
Messengers/ Courier	09/12/06	Dist Serv/Mail/Page, D	6.50
Messengers/ Courier	09/18/06	Dist Serv/Mail/Page, D	6.50
TOTAL MESSENGERS/ COURIER			\$13.00
TOTAL MATTER			\$1,753.00

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Kayalyn A. Marafioti (KM 9632)
Thomas J. Matz (TM 5986)

Attorneys for Delphi Corporation, et al.,
Debtors and Debtors-in-Possession

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Toll Free: (800) 718-5305
International: (248) 813-2698

Delphi Legal Information Website:
<http://www.delphidocket.com>

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	x	

EXHIBIT D-21
LEASES (REAL PROPERTY)
169.0 HOURS

Delphi Corporation (DIP)
Leases (Real Property)

Bill Date: 07/31/06
Bill Number: 1128095

NAME	DATE	HOURS	DESCRIPTION
MARAFIOTI KA	06/04/06	0.40	CORRESPONDENCE RE: D.C. DE MINIMIS LEASE (0.2); CORRESPONDENCE RE: IRVINE DE MINIMIS LEASE (0.2).
MARAFIOTI KA	06/05/06	0.80	REVIEW AND REVISE RESPONSE TO UNIVERSAL TOOL OBJECTION TO LEASE REJECTION (0.7); CORRESPONDENCE RE: LEASE NOTICES (0.1).
MARAFIOTI KA	06/14/06	0.60	WORK ON DEBTORS' REJOINDER TO UTE REPLY (0.6).
MARAFIOTI KA	06/15/06	0.30	REVIEW AND REVISE UTE PROPOSED ORDER (0.3).
MARAFIOTI KA	06/16/06	0.10	REVIEW AND REVISE IRVINE LEASE REJECTION NOTICE AND CORRESPONDENCE RE: SAME (0.1).
MARAFIOTI KA	06/20/06	0.10	REVIEW AND REVISE UTE ORDER (0.1).
		2.30	
WEXLER MP	06/01/06	0.30	REVIEW AND COMMENT ON LEASE NOTICES FOR DC AND IRVINE AND CONSIDER STRATEGY FOR IRVINE SITE (0.3).
WEXLER MP	06/02/06	0.80	REVIEW STATUS OF IRVINE, CA LOCATION AND STRATEGY FOR DEALING WITH SAME (0.3); REVIEW CORRESPONDENCE AND STRATEGY FOR DEALING WITH RECOUPMENT MATTER BY WARREN, OH LANDLORD (0.2); REVIEW ISSUES AND STRATEGY IN CONNECTION WITH STATUS OF CURRENT IRVINE, CA LEASE (0.3).
WEXLER MP	06/05/06	0.70	REVIEW CORRESPONDENCE WITH AND FROM ATTORNEY FOR LANDLORD AND CONSIDER STRATEGY FOR COLUMBIA, TN LEASED SPACE (0.4); REVIEW ISSUES WITH IRVINE, CA NEW LEASE (0.3).
WEXLER MP	06/06/06	0.70	REVIEW AND COMMENT ON REVISED DRAFT OF RESPONSE TO UTE OBJECTION (0.4); REVIEW CORRESPONDENCE RE: COLUMBIA, TN LANDLORD NEGOTIATIONS AND STRATEGY (0.3).
WEXLER MP	06/13/06	0.70	REVIEW REQUEST OF UTE TO DELAY HEARING AND STRATEGY FOR RESPONDING TO SAME (0.3); REVIEW UTE RESPONSE FILED AND CONSIDER STRATEGY FOR RESPONDING TO SAME (0.4).
WEXLER MP	06/14/06	0.70	REVIEW AND COMMENT ON REJOINDER TO UTE REPLY RE: INDIANAPOLIS LEASE (0.2); CONSIDER STRATEGY FOR RESPONSE TO PROPOSAL OF UTE RE: REJECTION (0.3); REVIEW AND COMMENT ON NOTICE OF REJECTION OF IRVINE, CA LEASE AND FOLLOW UP ON STRATEGY RE: SAME (0.2).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

WEXLER MP	06/15/06	0.90	REVIEW ISSUES IN CONNECTION WITH SETTLEMENT PROPOSAL OF UTE AND STRATEGY FOR DEALING WITH SAME (0.6); REVIEW AND COMMENT ON FORM OF PROPOSED ORDER SETTLING UTE OBJECTION TO LEASE REJECTION (0.3).
WEXLER MP	06/16/06	0.40	REVIEW ISSUES IN CONNECTION WITH LEASE AT IRVINE, CA (0.4).
WEXLER MP	06/19/06	0.20	REVIEW STATUS OF IRVINE, CA LEASE (0.2).
WEXLER MP	06/20/06	0.30	REVIEW ISSUES IN CONNECTION WITH REJECTION OF IRVINE, CA LEASE AND NOTICE (0.3).
WEXLER MP	06/22/06	0.30	REVIEW AND COMMENT ON CORRESPONDENCE TO COMMITTEES RE: NEW LEASE IN IRVINE, CA AND STATUS OF NEGOTIATIONS (0.3).
WEXLER MP	06/23/06	0.60	REVIEW STATUS OF REVIEW OF NEW IRVINE LEASE BY COMMITTEE AND CORRESPONDENCE IN CONNECTION THEREWITH AND CONSIDER STRATEGY FOR REJECTION OF CURRENT LEASE (0.6).
WEXLER MP	06/27/06	0.20	DISCUSS IRVINE LEASE ISSUES WITH C. COMERFORD (0.2).
WEXLER MP	06/28/06	0.20	REVIEW STATUS OF IRVINE LEASE NEGOTIATIONS (0.2).
WEXLER MP	06/29/06	0.60	REVIEW REJECTION NOTICE AND CORRESPONDENCE RE: RENTAL PAYMENT ISSUES ON IRVINE, CA AND CORRESPONDENCE TO CLIENT IN CONNECTION THEREWITH (0.6).
		7.60	
Total Partner		9.90	
DANZ CE	06/01/06	2.30	ATTENTION TO THE UTE OBJECTION AND FOLLOWUP (0.4); COORDINATED LEASE NOTICES FOR WASHINGTON AND IRVINE WITH J. BEAUDOEN AND C. COMERFORD (0.6); DRAFTED AND REVISED COMMITTEE PRESENTATION MATERIALS RE: LEASED LOCATIONS (0.9); COMMUNICATION WITH C. COMERFORD RE: LAUREL, MS (0.4).
DANZ CE	06/02/06	4.00	PARTICIPATE IN TELECONFERENCE WITH CLIENT (J. BEAUDOEN, C. COMERFORD AND OTHERS) RE: IRVINE, CA LEASE REJECTION AND EXIT STRATEGIES AND RELATED FOLLOW-UP WITH C. COMERFORD (1.1); REVISE COMMITTEE PRESENTATION MATERIALS (0.6); REVIEW OF THE WARREN, OHIO SET-OFF ISSUE AND COMMUNICATION WITH J. BEAUDOEN AND C. COMERFORD RE: THE SAME (0.7); REVISE WASHINGTON AND IRVINE LEASE NOTICES (0.7); CONTINUE RESEARCH INTO THE STRATEGIES RE: THE NEW BRUNSWICK REAL PROPERTY TRANSFER (0.9).

DANZ CE	06/03/06	0.50	CONTINUE TO REVISE COMMITTEE PRESENTATION MATERIALS (0.5) .
DANZ CE	06/05/06	3.00	TELECONFERENCE WITH J. BEAUDOEN RE: VARIOUS REAL ESTATE LEASE ISSUES (1.2); RELATED FOLLOWUP WORK FOR NEW LEASED LOCATIONS (0.4); TELECONFERENCE WITH J. BEAUDOEN AND D. SOKOL RE: COLUMBIA (0.5); RESPONSE TO ISSUE RE: DEMINIMIS LEASE PROCEDURES AND REVIEW OF ORDER (0.5); COMMUNICATION WITH A. CARGILE RE: COLUMBIA (0.4) .
DANZ CE	06/06/06	2.90	CONTINUE TO ADVISE TO THE COMPANY ON REAL ESTATE STRATEGIES RE: COLUMBIA, TN (J. BEAUDOEN) AND REVIEW OF THE CORRESPONDENCE (0.8); COORDINATE FINALIZING THE IRVINE AND WASHINGTON DC NOTICES AND SERVICE OF THE SAME (0.9); ATTENTION TO FULFILLING REQUEST OF FTI RE: IRVINE AND WASHINGTON DC (0.5); REVIEW UTE RESPONSE AND REVIEW LEASE AND LEASE ORDER TO VERIFY FACTS IN RESPONSE (0.7) .
DANZ CE	06/08/06	1.30	REVIEW OF THE MUNICIPAL BOND ISSUES (0.7); TELECONFERENCE WITH C. COMERFORD (0.3); REVIEW OF DOCKET (0.3) .
DANZ CE	06/09/06	1.60	COMMUNICATION WITH J. BEAUDOEN RE: IRVINE AND EXIT STRATEGIES RE: THE SAME (0.4); REVIEW OF THE DOCKET (0.3); COMMUNICATION WITH M. OWENS RE: RESPONSE DEADLINES AND POSSIBLE SETTLEMENT OF THE UTE MATTER AND REVIEW OF THEIR OBJECTION (0.9) .
DANZ CE	06/12/06	3.80	TELECONFERENCE WITH J. BEAUDOEN AND D. SOKOL RE: COLUMBIA AND RELATED FOLLOWUP (1.3); TELECONFERENCE WITH R. FLETMEYER RE: THE NEW IRVINE LEASE LOCATION AND MONTHLY BASE RENT CHARGES AND RELATED REVIEW OF THE LEASE (0.6); TELECONFERENCE RE: STATUS OF ITEMS (0.7); TELECONFERENCE WITH J. BEAUDOEN RE: THE INDIANAPOLIS LEASE AND REVIEW OF THE REJECTION RESPONSE (1.2) .

DANZ CE	06/13/06	6.20	NUMEROUS DISCUSSION AND REVIEW OF PROPOSALS RE: DEFAULT LANGUAGE FOR 10-K PREPARATION WITH C. COMERFORD AND OTHERS AT THE COMPANY (1.7); ADDITIONAL REVIEW OF THE DOCKET FOR IRVINE OBJECTIONS (0.4) COMMUNICATION WITH M. OWENS (0.3) REVIEW OF POSSIBLE UTE SETTLEMENT OPTIONS AND DEVELOPED STRATEGY RE: SETTLEMENT (1.1); REVIEW OF THE BROWNSVILLE LEASE AUTHORIZATION REQUEST (0.3); REVIEW OF THE RESPONSE AND RESEARCH ON INDIANPOLIS (1.2); COMMUNICATION WITH J. BEAUDOEN AND C. COMERFORD RE: OUTSTANDING ISSUES (COLUMBIA, NEW IRVINE LEASE) (0.4); TELECONFERENCE WITH COMPANY RE: MUNICIPAL BOND ISSUES AND PAYMENT DEFAULTS (0.8).
DANZ CE	06/14/06	3.50	DRAFT BROWNSVILLE LEASE SUMMARY AND REVISED LEASE NOTICE (0.5); CONTINUE TO REVISE IRVINE LEASE REJECTION NOTICE AND REVIEW IRVINE LEASE FOR DETAILS (0.7); DRAFT COMMUNICATION TO FTI RE: BROWNSVILLE (0.4); CONTINUE DISCUSSIONS WITH C. COMERFORD RE: 10K DISCLOSURE ISSUES AND REVIEW OF RELATED PROVISIONS (0.8); TELECONFERENCES WITH M. OWENS RE: SETTLEMENT OF UTE MATTER (0.4) AND CONTINUE TO REVIEW AND FORMULATE RESPONSE ON OFFERS (0.7).
DANZ CE	06/15/06	3.90	CONTINUE TO DISCUSS SETTLEMENT WITH M. OWENS (0.5); REVIEW OF SETTLEMENT OFFER (0.3); DRAFT AGREED ORDER (0.8); REVISE AGREED ORDER (0.3); DRAFT COURT PROFFER RE: SETTLEMENT (0.5) GENERAL DISCUSSIONS WITH M. OWENS AND M. MCCROY RE: TERMS OF THE AGREED ORDER (0.7); REVIEW DOCKET FOR OBJECTIONS ON THE IRVINE NOTICE (0.4); COMMUNICATION TO J. BEAUDOEN (0.4).
DANZ CE	06/16/06	0.70	COMMUNICATION WITH J. BEAUDOEN AND C. COMERFORD RE: IRVINE LEASE REJECTION (0.4); REVISE IRVINE NOTICE (0.3).
DANZ CE	06/19/06	1.40	CONTINUE DISCUSSION WITH THE COMPANY RE: THE STATUS OF THE IRVINE EXIT (0.6); REVIEW OF THE DOCKET FOR OBJECTIONS ON THE IRVINE NEW LEASE NOTICE (0.4); FOLLOWUP ON THE SANDUSKY ISSUE (0.4).
DANZ CE	06/20/06	1.80	DISCUSSIONS WITH M. OWENS, M. MCCROY RE: THE UTE SETTLEMENT AND FURTHER REVISIONS REQUESTED BY THE JUDGE AND REVIEW OF THE TRANSCRIPT (0.9); REVIEW COMMUNICATION FROM K. SIMON AND FOLLOWED-UP WITH J. BEAUDOEN (0.5); ADVICE GIVEN ON NEW IRVINE LEASE NEGOTIATIONS (0.4).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

DANZ CE	06/21/06	1.00	PARTICIPATE IN STATUS CALL (0.3); COMMUNICATION WITH M. OWENS RE: THE REVISED UTE ORDER (0.4); REVIEW COMMUNICATION FROM J. BEAUDOEN (0.3).
DANZ CE	06/22/06	2.20	COMMUNICATION WITH C. COMERFORD RE: REVISED LEASE TERMS ON THE IRVINE, CA LEASE (0.4); REVIEW NEW LEASE PROCEDURES ORDER AND DISCUSSED STRATEGY FOR APPROVAL ON THE REVISED TERMS (0.8); PREPARE NOTICE AND DISTRIBUTED THE SAME TO THE NEW LEASE NOTICE PARTIES (0.6); SENT COPY OF IRVINE LEASE TO K. SIMON AND DICUSSED THE SAME WITH HIM (0.4).
DANZ CE	06/23/06	2.50	REVIEW OF THE SANDUSKY INVOICES AND ISSUE (0.6); TELECONFERENCES WITH K. SIMON RE: THE IRVINE LEASE REJECTION ISSUE AND REVIEW OF THE NOTICE AND LEASE (0.9); COMMUNITION WITH C. COMERFORD RE: THE IRVINE LOCATIONS AND REVIEW OF THE NOTICE (0.7); TELECONFERENCE WITH W. SNYDER, B. ELLE AND P. HEGOED RE: COLUMBIA, TN (0.3).
DANZ CE	06/26/06	0.80	DRAFT THE CURRENT ISSUE SUMMARY RELATING TO LEASED REAL ESTATE ISSUES OUTSTANDING (0.8).
DANZ CE	06/27/06	0.90	REVISIONS TO THE IRVINE LEASE NOTICE AND SERVICE ISSUES (0.3); REVIEW OF THE DOCKET (0.2); TELECONFERENCE WITH J. BEAUDOEN (0.4).
DANZ CE	06/29/06	1.50	FILING AND SERVICE OF THE IRVINE LEASE NOTICE (0.8); COMMUNICATION WITH C. COMERFORD RE: THE IRVINE NEW LEASE NOTICE AND PROVIDED REQUESTED DOCUMENTS (0.4); REVIEW OF THE SANDUSKY ISSUE (0.3).
DANZ CE	06/30/06	1.60	REVIEW OF THE DOCKET (0.3); INVESTIGATION INTO LEASE ASSUMPTION MOTION (0.4); REVIEW COMMUNICATION FROM J. BEAUDOEN (0.3); REVIEW OF SANDUSKY, OHIO LEASE ISSUE (0.4); REVIEW OF THE FILED DOCUMENT RELATING TO IRVINE (0.2).

47.40

HERRIOTT AV	06/09/06	0.20	BEGIN REVIEW OF UTE PLEADINGS (0.2).
HERRIOTT AV	06/12/06	1.70	REVIEW UNIVERSAL TOOL PAPERS AND REVIEW AND COMMENT ON SCRIPT, PROFFER, AND QUESTIONS AND ANSWERS FOR UTE HEARING PREPARATION (1.7).
HERRIOTT AV	06/13/06	0.70	REVIEW THE REVISED UTE SCRIPT AND SUGGEST ADDITIONAL EDITS (0.7).
HERRIOTT AV	06/14/06	0.90	REVIEW AND REVISE DRAFT OF ITE REJOINDER (0.9).
HERRIOTT AV	06/15/06	0.60	REVIEW AND REVISE DRAFT UTE RESPONSE AND REVISED ORDER (0.6).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

HERRIOTT AV	06/20/06	1.10	REVIEW AND REVISE UTE ORDER TO CONFORM WITH BENCH RULING RE: UTE (1.1).
HERRIOTT AV	06/21/06	0.10	FOLLOW UP ON UTE REVISED ORDER (0.1).
		5.30	
JJINGO MJ	06/01/06	3.20	RESEARCH CASE LAW FOR UTE RESPONSE (3.2).
JJINGO MJ	06/02/06	1.90	REVIEW AND REVISE UTE MOTION (1.9).
JJINGO MJ	06/05/06	1.10	STRATEGIZE WITH REGARD TO UTE RESPONSE (1.1).
JJINGO MJ	06/06/06	3.60	REVIEW AND REVISE RESPONSE TO UTE OBJECTION (3.6).
JJINGO MJ	06/10/06	0.60	AMENDING PROPOSED ORDER FILED WITH THE COURT WITH REGARD TO UTE (0.6).
JJINGO MJ	06/13/06	1.70	DRAFT POSSIBLE REJOINDER TO REPLY FILED BY UTE (1.7).
JJINGO MJ	06/14/06	3.10	DRAFT, REVISE AND CIRCULATE REJOINDER TO UTE REPLY (3.1).
		15.20	
MEISLER RE	06/01/06	0.20	RESPOND TO LAUREL, MISSISSIPPI LEASE INQUIRY (0.2).
MEISLER RE	06/05/06	0.20	ATTENTION TO FILING OF UTE RESPONSE (0.2).
MEISLER RE	06/06/06	0.80	REVIEW NOTICES FOR ENTRY INTO NEW LEASE (0.2) AND REJECTION OF IRVINE LEASE (0.2); REVIEW RESPONSE TO UTE OBJECTION TO DEBTORS' NOTICE OF LEASE REJECTION (0.4).
MEISLER RE	06/12/06	1.00	CONFERENCE WITH M. WEXLER AND C. DANZ RE: UTE LEASE REJECTION (0.2), LAUREL, BROOKHAVEN AND MONROE LEASES (0.5) AND DISCLOSURE LANGUAGE FOR FORM 10-K (0.3).
MEISLER RE	06/13/06	0.70	CONTINUE TO PREPARE FOR CONTESTED HEARING RE: UTE OBJECTION TO LEASE REJECTION (0.4); CONTINUE ATTENTION TO LAUREL, MONROE AND BROOKHAVEN LEASES (0.3).
MEISLER RE	06/14/06	0.50	REVIEW REPLY TO UTE RESPONSE (0.3); REVIEW NOTICE OF LEASE REJECTION (0.2).
MEISLER RE	06/20/06	1.20	REVIEW TRANSCRIPT RE: ORDER APPROVING REJECTION OF UTE LEASE (0.2); REVIEW BAR DATE ORDER FOR LANGUAGE RE: DEADLINE TO FILE CLAIMS ARISING FROM LEASE REJECTION (0.3); REVIEW AND COMMENT ON CHANGES TO ORDER RE: SAME (0.3); DRAFT ALTERNATE LANGUAGE FOR CHANGES (0.4).
MEISLER RE	06/21/06	0.20	REVIEW AND ANALYZE CORRESPONDENCE RE: ENTRY INTO IRVINE LEASE (0.2).

MEISLER RE	06/22/06	0.30	REVIEW AND REVISE CORRESPONDENCE RE: ADJUSTMENTS TO NEW LEASE IN IRVINE, CA (0.3).
		5.10	
REESE RG	06/13/06	1.80	REVIEW AND RESPOND TO ISSUES RE: UTE REJOINDER (1.8).
REESE RG	06/14/06	1.70	REVIEW AND COMMENT ON DRAFT UTE REJOINDER (0.8); RESPOND TO ADDITIONAL ISSUES RE: UTE ISSUES (0.9).
REESE RG	06/15/06	0.40	REVIEW COMMUNICATIONS RE: UTE ISSUES (0.4).
		3.90	
Total Associate		76.90	
ROSEN R	06/06/06	1.40	REVIEW UNIVERSAL TOOL SPECIAL PARTIES LIST, SERVICE WITH KCC (0.7); FURTHER REVIEW SERVICE OF WASHINGTON, DC AND IRVINE, CA NOTICES OF INTENT WITH KCC (0.7).
ROSEN R	06/07/06	1.90	ATTEND TO FOLLOW-UP WITH K. DOUGHERTY, LANDMARK RE: SERVICE OF UTE RESPONSE (0.6); FURTHER COORDINATE SERVICE OF UTE RESPONSE VIA EMAIL AND COURIER SERVICE TO PARTIES AND MONITOR STATUS OF SAME (1.3).
ROSEN R	06/08/06	2.10	WORK ON AFFIDAVITS OF SERVICE RE: UTE RESPONSE (1.2); COMPILE, PREPARE SERVICE LIST EXHIBITS RE: SAME (0.9).
ROSEN R	06/09/06	1.40	FURTHER WORK ON, FINALIZE AFFIDAVITS OF SERVICE, EXHIBITS RE: UTE RESPONSE (0.8); COMPILE AND FORWARD AFFIDAVITS OF SERVICE (0.6).
ROSEN R	06/13/06	0.40	COMPILE UNIVERSAL TOOL DOCUMENTS FOR DRAFT 6/19 HEARING BINDER (0.4).
ROSEN R	06/17/06	0.60	UPDATE 6/19 HEARING BINDERS RE: REVISED UTE ORDER (0.6).
ROSEN R	06/20/06	0.60	COMPILE, FORWARD UTE ORDER REVISED FROM 6/19 HEARING TO TEAM ATTORNEYS FOR REVIEW, COMMENTS (0.3); REVISE, UPDATE 6/19 PROFFERS/ORDERS CHART RE: SAME (0.3).
		8.40	
Total Legal Assistant		8.40	
TOTAL TIME		<u>95.20</u>	

Delphi Corporation (DIP)
Leases (Real Property)

Bill Date: 07/31/06
Bill Number: 1128095

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	06/23/06	Copy Center, D	1.00
		TOTAL IN-HOUSE REPRODUCTION	\$1.00
Telephone Expense	06/30/06	Telecommunications, D	0.91
Telephone Expense	06/30/06	Telecommunications, D	1.00
Telephone Expense	06/30/06	Telecommunications, D	0.07
Telephone Expense	06/30/06	Telecommunications, D	0.02
		TOTAL TELEPHONE EXPENSE	\$2.00
Wireless - Mo- bile/Cellular/Pager	05/23/06	Wexler MP	9.00
		TOTAL WIRELESS - MOBILE/CELLULAR/PAGER	\$9.00
		TOTAL MATTER	\$12.00

Delphi Corporation (DIP)
Leases (Real Property)

Bill Date: 08/31/06
Bill Number: 1122597

NAME	DATE	HOURS	DESCRIPTION
DANZ CE	07/05/06	1.40	REVISIONS TO THE LEASE REJECTION NOTICE FOR IRVINE, CA AND REVIEWED ISSUES RELATING TO THE POSSIBLE CLAIMS AT SITE (1.4).
DANZ CE	07/06/06	0.40	REVIEW OF DOCKET RE LEASE MATTERS (0.4).
DANZ CE	07/07/06	1.50	PARTICIPATE IN NUMEROUS CONFERENCE CALLS WITH C. COMERFORD, D. POOLE, D. MUNSON, J. BEAUDOEN RE: SANDUSKY, OHIO (0.5), REVIEW OF SANDUSKY DOCUMENTS (0.6), TELECONFERENCE WITH C. COMERFORD RE: STATUS OF VARIOUS REAL ESTATE ITEMS (0.4).
DANZ CE	07/10/06	1.70	ATTENTION TO STRATEGY RE: VARIOUS LEASE RELATED ISSUES RELATED TO LAUREL, MISSISSIPPI (0.5), COMMUNICATION WITH COMPANY RE: VARIOUS POST PETITION REAL ESTATE PAYMENT (0.4), PARTICIPATION IN DELPHI STRATEGY CALL (0.8).
DANZ CE	07/20/06	1.60	ASSISTANCES WITH REAL ESTATE RELATED TIME SUMMARY (0.3), REVIEW OF DOCKET (0.2), COMMUNICATION WITH F. NORRIS RE: NEW BRUSWICK FACILITY (0.4), COMMUNICATION RE: SANDUSKY RENTAL ISSUE AND REVIEW OF BACKUP DOCUMENTS (0.4), REVIEW OF THE BROOKHAVEN ISSUE (0.3).
DANZ CE	07/31/06	0.90	TELECONFERENCE TO M. SCHWABE (0.2); TELECONFERENCE WITH C. COMERFORD AND REVIEW OF THE PROPOSED ASSIGNMENT TO THE PURCHASER OF NEW BRUNSWICK AND THE SALE ORDER (0.7).
		7.50	
Total Associate		7.50	
TOTAL TIME		<u>7.50</u>	

Delphi Corporation (DIP)
Leases (Real Property)

Bill Date: 08/31/06
Bill Number: 1122597

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Teleconferencing	07/31/06	Teleconferencing Services, LLC	2.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$2.00
Outside Research/Internet Services	07/06/06	Pacer Service Center	3.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$3.00
		TOTAL MATTER	\$5.00

Delphi Corporation (DIP)
Leases (Real Property)

Bill Date: 09/30/06
Bill Number: 1128097

NAME	DATE	HOURS	DESCRIPTION
WEXLER MP	08/01/06	0.40	REVIEW KILROY REALTY REQUEST FOR ADMINISTRATIVE EXPENSE AND CONSIDER STRATEGY FOR RESPONSE (0.4).
WEXLER MP	08/02/06	0.30	REVIEW STATUS OF DISCUSSIONS WITH KILROY REALTY RE: PAPERS FILED AND STRATEGY FOR GOING FORWARD (0.3).
WEXLER MP	08/04/06	0.40	REVIEW CORRESPONDENCE AND FOLLOW UP ON KILROY REALTY'S REQUEST FOR ADMINISTRATIVE EXPENSE (0.4).
WEXLER MP	08/05/06	0.10	REVIEW CASA GRANDE DE MINIMIS LEASE NOTICE (0.1).
WEXLER MP	08/10/06	0.30	REVIEW LEASE ISSUES FOR KETTERING (0.2); REVIEW LEASE NOTICE FOR STREETSBORO OHIO (0.1).
WEXLER MP	08/16/06	0.60	CONSIDER STRUCTURE AND PROCEDURES FOR KETTERING UNIVERSITY AGREEMENT TO LEASE (0.3) AND DISCUSS WITH C. COMERFORD (0.3).
WEXLER MP	08/18/06	0.70	REVIEW AND COMMENT ON BROWNSVILLE, TX LEASE NOTICE (0.1); REVIEW RESPONSE FROM LANDLORD FOR COLUMBIA, TN SPACE AND CLIENT CORRESPONDENCE AND CONSIDER STRATEGY THEREFOR (0.6).
WEXLER MP	08/25/06	0.50	REVIEW CORRESPONDENCE FROM LANDLORD ATTORNEY AND CONSIDER STRATEGY FOR COLUMBIA, TN LEASE (0.5).
WEXLER MP	08/29/06	0.20	REVIEW MEMO RE: KILROY CLAIM FOR ADMINISTRATIVE EXPENSE (0.2).
		3.50	
Total Partner		3.50	
DANZ CE	08/01/06	1.60	PREPARATION FOR AND PARTICIPATION IN CONFERENCE CALL RE: SANDUSKY, OHIO ADMINISTRATIVE CLAIM WITH D. POOLE AND OTHERS (0.8), FOLLOW-UP COMMUNICATION WITH J. PRICE RE: THE SANDUSKY MATTER (0.4), REVIEW OF RECENT COMMUNICATIONS ON THE ISSUE (0.4).
DANZ CE	08/02/06	1.10	COMMUNICATION WITH M. HESTOR AND D. SOKOL RE: THE SANDUSKY LOCATION ADMINISTRATIVE CLAIM ISSUE AND RELATED FOLLOW-UP (0.8), COMMUNICATION WITH S. WRIGHT (0.3).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

DANZ CE	08/07/06	0.90	TELECONFERENCE WITH C. COMERFORD AND D. POOLE RE: SANDUSKY AND OTHER MATTERS AND RELATED FOLLOW-UP CALL TO D. POOLE (0.3); DISTRIBUTED THE STREETSBORO LEASE NOTICE TO J. BEAUDOEN (0.3); COORDINATED UCC PRESENTATION WITH C. COMERFORD (0.3).
DANZ CE	08/09/06	0.40	REVIEW OF THE KILROY PAPERS RE: REAL ESTATE RELATED ADMIN CLAIM ISSUES (0.4).
DANZ CE	08/10/06	0.90	COMMUNICATION WITH J. BEAUDOEN RE: STREETSBORO LEASE NOTICE (0.3); SUPERVISE FINALIZING THE NOTICE AND SERVICE OF THE SAME (0.6).
DANZ CE	08/11/06	0.60	COMMUNICATION WITH E. STEFFEE RE: STREETBORO (0.2); REVIEW OF DOCKET FOR REAL ESTATE FILINGS (0.4).
DANZ CE	08/15/06	1.50	DRAFT FORM ESTOPPEL AND DISTRIBUTED THE SAME TO C. COMERFORD (0.6); NUMEROUS TELECONFERENCES WITH J. BEAUDOEN RE: AND REVIEW OF RELATED MATERIALS FROM J. BEAUDOEN AND T. FLAREY, (0.9).
DANZ CE	08/17/06	2.90	REVIEW OF CORRESPONDENCE FROM M. HESTOR RE: THE SANDUSKY DISPUTE (0.3); NUMEROUS TELECONFERENCES WITH J. BEAUDOEN RE: BROWNSVILLE, COLUMBIA, TX, J. BENDS ADMIN CLAIM ISSUE (1.4), REVIEW OF THE BROWNSVILLE, TX LEASE LANGUAGE (0.4) AND COMMUNICATION WITH C. COMERFORD RE: THE SAME (0.2); INVESTIGATION INTO COLUMBIA LEASE DISPUTE AND NEW LEASE OFFER (0.6).
DANZ CE	08/18/06	1.70	COORDINATE THE BROWNSVILLE LEASE NOTICE WITH C. COMERFORD AND J. BEAUDEON (0.4); COMMUNICATION WITH A. CARGILE RE: THE COLUMBIA, TN NEW PROPOSED LEASE (0.4); FOLLOWUP COMMUNICATIONS WITH J. BEAUDEON AND C. COMERFORD RE: COLUMBIA (0.5); COORDINATE SERVICE OF THE BROWNSVILLE NOTICE (0.4).
DANZ CE	08/21/06	2.20	REVIEW OF W. BELIX ADMIN CLAIM AND SUPPORTING DOCUMENTATION (0.5); COMMUNICATION WITH J. JOHNSON (CLAIMANT'S COUNSEL) RE: THE SAME (0.4); REVIEW OF DOCKET FOR AMENDMENTS TO CLAIM AND OTHER LEASE RELATED ITEMS (0.4); BEGIN TO DRAFT LEASE SUMMARY FOR DISTRIBUTION (0.6), COMMUNICATION WITH J. BEAUDOEN (0.3).
DANZ CE	08/22/06	1.20	COMMUNICATION WITH M. HESTOR RE: THE SANDUSKY MATTER AND RELATED REVIEW OF THE CODE FOR STATE/FEDERAL ISSUE CONCERNS (0.9), ATTENTION TO THE COLUMBIA MATTER (0.3),.

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

DANZ CE	08/23/06	0.60	COMMUNICATION WITH C. COMERFORD (0.2); OBTAIN AND REVIEWED THE SERVICE DOCUMENTS FOR THE BROWNSVILLE LEASE AND DISTRIBUTED THE SAME TO THE CLIENT (0.4).
DANZ CE	08/24/06	1.70	REVIEW OF MOTION TO COMPILE ASSUMPTION (0.4); REVIEW OF 365(D)4 ORDER (0.4); COMMUNICATION WITH J.F. SCOTT RE: ASSUMPTION ISSUES (0.4); COMMUNICATION WITH J. BEAUDEON RE: THE COLUMBIA, TN SITUATION AND OTHER LEASE MATTERS (0.5).
DANZ CE	08/25/06	3.60	TELECONFERENCE WITH J. BEAUDEON, L. JANKOW, AND M. HALL RE: W. BELIX CLAIM AND REVIEW OF THE DOCUMENTATION PROVIDED BY DELPHI (0.7); PREPARATION FOR THE CONFERENCE CALL WITH J. JOHNSON RE: THE W. BELIX ADMIN CLAIM (0.7); DRAFT COMMUNICATION WITH J. JOHNSON (0.3); RELATED COMMUNICATION WITH CLIENT POST-CALL RE: OUTSTANDING TAXES, MECHANICS' LIENS AND INSURANCE (0.7); REVIEW OF PROTOCOL FOR MECHANICS' LIENS ASSERTED AGAINST LEASED PROPERTY AND COMMUNICATION WITH M. HALL RE: THE SAME (0.7); REVIEW OF THE W. BELIX LEASE FOR DEFAULT ISSUES (0.5).
DANZ CE	08/28/06	1.60	PARTICIPATION IN DELPHI ALL-HANDS CONFERENCE CALL (0.6); NUMEROUS COMMUNICATIONS WITH AND FROM W. SNYDER RE: DELPHI COLUMBIA PROPERTY (0.4); COMMUNICATIONS WITH J. BEAUDEON, D. SOKOL AND C. COMERFORD RE: COLUMBIA (0.6).
DANZ CE	08/29/06	4.10	NUMEROUS COMMUNICATIONS WITH A. CARGILE (0.7), REVIEW OF PREVIOUS COMMUNICATIONS AND LEASE RE: DEFAULT AND HOLD-OVER ISSUES (0.9), REVIEW OF KILROY RESEARCH MEMO AND DISCUSSION WITH CLIENT (J. BEAUDEON) (0.7), REVIEW OF UNDERLYING KILROY CLAIM (0.3), REVIEW OF DOCKET (0.2), REVIEW OF RECENT SERVICE OF PROCESS ON LEASE NOTICES (0.3), COMMUNICATION WITH J. JOHNSON RE: BELIX CLAIM (0.3), CONTINUE ATTENTION TO LEASEHOLD MECHANICS' LIEN CLAIMS PROCESS (0.4), COMMUNICATION WITH R. FLETMEYER RE: COMMUNICATIONS WITH MESIROW (0.3).
DANZ CE	08/30/06	0.40	ATTENTION TO THE UPCOMING UCC PRESENTATION AND COMMUNICATION WITH C. COMERFORD RE: THE SAME (0.4).
DANZ CE	08/31/06	0.10	COMMUNICATION WITH C. COMERFORD RE: THE STATUS OF ALL CURRENT REAL ESTATE MATTERS AND THE UCC PRESENTATION AND REVIEW OF THE PREVIOUS PRESENTATION (0.1).

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 SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

GRANT K	08/16/06	1.40	REVIEW LEASE PROCEDURES MOTION AND ORDER (1.4).
GRANT K	08/24/06	0.50	REVIEW AND ANALYZE PROPERTY TAX INFORMATION FOR 3535 KETTERING LEASE (0.5).
GRANT K	08/25/06	0.60	TELECONFERENCE WITH CLIENTS RE: 3535 KETTERING (0.4); EMAIL RE: SAME (0.2).
GRANT K	08/28/06	0.50	OBTAIN INFORMATION RE: CLAIMS FILED BY BENZ (0.2); OBTAIN CLAIM INFORMATION FOR LIEN HOLDERS AT 3535 KETTERING (0.3).
		3.00	
MEISLER RE	08/01/06	0.50	TELECONFERENCE WITH S. CORCORAN RE: LEASE INQUIRY (0.2); FOLLOW UP REVIEW OF PROOF OF CLAIM AND SCHEDULES RE: SAME (0.3).
MEISLER RE	08/07/06	0.50	REVIEW CASA GRANDE LEASE (0.2); REVIEW WITHDRAWAL OF MOTION RE: KILROY (0.3).
MEISLER RE	08/08/06	0.20	REVIEW KETTERING LEASE (0.2).
MEISLER RE	08/10/06	0.10	REVIEW NOTICE RE: ENTRY INTO NEW LEASE (0.1).
MEISLER RE	08/13/06	0.20	REVIEW 3535 KETTERING LEASE (0.2).
MEISLER RE	08/14/06	0.20	CONTINUE TO ANALYZE KETTERING LEASE AND ASSERTION OF ADMIN CLAIMS (0.2).
MEISLER RE	08/16/06	0.20	CONTINUE ATTENTION TO KETTERING LEASE (0.2).

1.90**Total Associate 32.00**

SALAZAR AG	08/10/06	0.50	COORDINATE EXECUTION OF SERVICE OF LEASE NOTICE (0.5).
SALAZAR AG	08/21/06	1.00	DISCUSS AND COORDINATE SERVICE OF LEASE NOTICE (1.0).
SALAZAR AG	08/22/06	0.80	PREPARE AND COORDINATE SERVICE OF LEASE NOTICE (0.8).
SALAZAR AG	08/23/06	0.60	PREPARE AND COORDINATE SERVICE OF LEASE NOTICE (0.6).

2.90**Total Legal Assistant 2.90****TOTAL TIME 38.40**

Delphi Corporation (DIP)
Leases (Real Property)

Bill Date: 09/30/06
Bill Number: 1128097

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	08/04/06	Copy Center, D	104.59
In-house Reproduction	08/11/06	Copy Center, D	9.41
TOTAL IN-HOUSE REPRODUCTION			\$114.00
Telephone Expense	08/31/06	Telecommunications, D	3.89
Telephone Expense	08/31/06	Telecommunications, D	2.79
Telephone Expense	08/31/06	Telecommunications, D	0.31
Telephone Expense	08/31/06	Telecommunications, D	0.01
TOTAL TELEPHONE EXPENSE			\$7.00
Westlaw	08/01/06	Perl MW	93.79
Westlaw	08/03/06	Perl MW	70.73
Westlaw	08/17/06	Grant K	1,529.32
Westlaw	08/28/06	Wharton JN	9.16
TOTAL WESTLAW			\$1,703.00
Messengers/ Courier	08/01/06	Dist Serv/Mail/Page, D	6.33
Messengers/ Courier	08/01/06	Dist Serv/Mail/Page, D	6.33
Messengers/ Courier	08/01/06	Dist Serv/Mail/Page, D	6.34
TOTAL MESSENGERS/ COURIER			\$19.00
TOTAL MATTER			\$1,843.00

Delphi Corporation (DIP)
Leases (Real Property)

Bill Date: 10/31/06
Bill Number: 1127729

NAME	DATE	HOURS	DESCRIPTION
WEXLER MP	09/06/06	0.90	TELECONFERENCE WITH C. COMERFORD RE: CHANGES TO STREETSBORO, OH LEASE AND FOLLOW UP ON PROCEDURES TO BE FOLLOWED (0.6); CORRESPONDENCE WITH C. COMERFORD RE: SAME (0.3).
WEXLER MP	09/07/06	0.20	REVIEW STREETSBORO, OH LEASE RENEGOTIATION ISSUES (0.2).
WEXLER MP	09/08/06	1.10	REVIEW AGENDA AND PARTICIPATE IN SENIOR STRATEGY CALL (0.8); TELECONFERENCE WITH J. BEAUDOEN AND FOLLOW UP ON QUESTIONS RE: 365(D)(4) EXTENSION (0.3).
WEXLER MP	09/14/06	0.60	REVIEW CORRESPONDENCE FROM C. COMERFORD AND REVISIONS TO LEASE NOTICE FOR STREETSBORO, OH LEASE AND FOLLOW UP ON PROCEDURES FOR SAME (0.6).
WEXLER MP	09/18/06	2.10	REVIEW MATERIALS RE: LEASE REJECTION DAMAGES IN PREPARATION FOR CALL WITH C. COMERFORD (0.7); TELECONFERENCE WITH C. COMERFORD RE: SAME (0.2); TELECONFERENCES AND CORRESPONDENCE WITH C. COMERFORD RE: STREETSBORO, OH LEASE REVISIONS AND PROCESS REQUIRED FOR APPROVAL OF SAME (0.8); REVIEW AND COMMENT ON DRAFT OF CORRESPONDENCE TO COMMITTEE RE: STREETSBORO LEASE AND CONSIDER STRATEGY THEREFOR (0.4).
WEXLER MP	09/19/06	0.40	REVIEW AND COMMENT ON REVISED NOTICE TO COMMITTEES ET AL RE: STREETSBORO LEASE AND FOLLOW UP ON PROCEDURES (0.4).
WEXLER MP	09/21/06	0.50	REVIEW ISSUES RAISED BY COMMITTEE RE: STREETSBORO, OH LEASE AND C. COMERFORD RESPONSE (0.2); REVIEW ORIX WARREN OBJECTION TO 365(D)(4) AND CONSIDER STRATEGY THEREFOR (0.3).
WEXLER MP	09/22/06	0.40	REVIEW STRATEGY FOR DEALING WITH ORIX WARREN OBJECTION TO 365(D)(4) EXTENSION (0.4).
WEXLER MP	09/25/06	0.60	REVIEW ISSUES IN CONNECTION WITH REJECTION DAMAGES FOR RESTORATION WORK AND OUTCOME OF RESEARCH RE: SAME (0.6).
WEXLER MP	09/26/06	1.00	CONSIDER ISSUES AND STRATEGY FOR PROJECT VANTAGE (0.8); REVIEW CORRESPONDENCE FROM CLIENT RE: WARREN, OH LEASE AND MONIES HELD BY LANDLORD (0.2).
		7.80	
Total Partner		7.80	

DANZ CE	09/14/06	1.10	REVIEW OF NUMEROUS RECENT CORRESPONDENCE (0.6), ATTENTION TO THE DANA LEASE ISSUE (0.3), REVIEW OF DOCKET (0.2).
DANZ CE	09/15/06	0.60	REVIEW OF STRATEGY RE: POSSIBLE SALE/LEASEBACK TRANSACTION (0.6).
DANZ CE	09/18/06	2.60	DEVELOPED STRATEGY RE: STREETSBORO LEASE CHANGES (0.4); REVIEW THE PREVIOUS STREETSBORO LEASE NOTICE AND PREVIOUS COMMUNICATION TO THE COMMITTEE RE: NEW LEASE CHANGES (0.3); REVISE LANGUAGE TO THE COMMITTEE (0.4); REVIEW DOCKET (0.3); REVIEW OF 502B6 DAMAGE CLAIM ISSUES (0.4); COMMUNICATION WITH M. HALL (0.3); REVIEW OF MECHANICS' LIEN RELEASE RELATING TO LEASE DISPUTE (0.5).
DANZ CE	09/19/06	3.40	TELECONFERENCE WITH J. BEAUDOEN RE: REJECTION CLAIMS AND PROVIDED REQUESTED FOLLOWUP INFORMATION (0.5); TELECONFERENCE WITH S. SHRINQU RE: RBI ASSUMED LEASES (0.4); FOLLOWUP TELECONFERENCE FROM J. BEAUDOEN RE: REAL ESTATE LEASE QUESTIONS (0.3); TELECONFERENCE FROM C. COMERFORD RE: LOI QUESTIONS (0.3); COMMUNICATION WITH NEW LEASE NOTICE PARTIES RE: LEASE AMENDMENTS AT STREETSBORO (0.6); FOLLOW-UP COMMUNICATION WITH K. SIMON RE: THE STREETBORO LEASE AND FORWARDED REQUESTED INFORMATION (0.4); REVIEW LEASE REJECTION CLAIM ISSUES (0.4); INVESTIGATION INTO NOTICE DISPUTE RE: STREETSBORO (0.5).
DANZ CE	09/20/06	1.00	COMMUNICATION WITH K. SIMON RE: ADDITIONAL STREETSBORO CHANGE (0.3) AND REVIEW DOCKET (0.2); REVIEW OF RECENT LANDLORD CORRESPONDENCE (0.2); COMMUNICATION WITH R. FLETMEYER RE: STREETSBORO (0.3).
DANZ CE	09/21/06	0.60	NUMEROUS COMMUNICATIONS WITH C. COMERFORD ON THE STREETSBORO LEASE AND REVIEW OF THE LEASE (0.6).
DANZ CE	09/22/06	0.80	PARTICIPATE IN TELECONFERENCE WITH CLIENT RE: REJECTION DAMAGES (0.4); REVIEW OF THE ORIX WARREN PAPERS (0.4).
DANZ CE	09/25/06	1.20	COMMUNICATION WITH J. BEAUDOEN AND C. COMERFORD RE: REJECTION ISSUES AND RESTORATION CLAIMS (0.5); TELECONFERENCE WITH C. COMERFORD RE: LETTER OF INTENT ISSUES (0.3); REVIEW OF BANKRUPTCY CODE (0.4),.

DANZ CE	09/26/06	4.20	TELECONFERENCE WITH C. COMERFORD, D. SOKOL, R. FLETMEYER, J. GUGLIELIMO RE: REJECTION CLAIMS, AUBURN HILLS PROPERTY AND RELATED FOLLOW-UP (1.0); TELECONFERENCE WITH J. BEAUDOEN RE: J. BENZ LANDLORD CLAIM AND REVIEW OF RECENT CORRESPONDENCE (0.5); REVIEW OF DOCKET FOR LANDLORD CLAIM (0.3); BEGAN PREPARING DRAFT SLIDES FOR COMMITTEE PRESENTATION (0.6); ATTENTION TO DEVELOPMENT OF STRATEGY RE: LEASEBACK OF NEW OFFICE BUILDING (1.1); CONTINUE REVIEW OF MECHANICS' LIEN CLAIM FILED BY LANDLORD AND DISPUTED LEASE TERM (0.7).
DANZ CE	09/27/06	1.20	DISCUSSION OF AUBURN HILLS LEASEBACK STRATEGY (0.7); ATTENTION TO ORIX WARREN LEASE DISPUTE AND REVIEW OF MATTER (0.5).
DANZ CE	09/28/06	2.90	INITIAL TELECONFERENCE WITH T. SABLE (0.3); DISCUSSION OF THE STATUS OF AUBURN HILLS WITH C. COMERFORD AND J. BECKER AND RELATED STRATEGY DISCUSSION (1.2); TELECONFERENCE WITH T. SABLE RE: STATUS WITH C. COMERFORD AND FOLLOWUP DISCUSSION (0.7); REVIEW OF THE COMMITTEE PRESENTATION MATERIALS AND PROVIDED MARKUP RE: LEASES (0.3); REVIEW OF REJECTION MATERIALS AND COMMUNICATION WITH C. COMERFORD (0.4).
		19.60	
WHARTON JN	09/18/06	0.90	DRAFT CORRESPONDENCE RE: AMENDMENTS TO NEW LEASE FOR STREETSBORO OH OFFICE SPACE (0.9).
WHARTON JN	09/21/06	0.40	REVIEW ORIX WARREN OBJECTION TO 365(D)(4) EXTENSION AND BEGIN TO PREPARE RESPONSE (0.4).
WHARTON JN	09/25/06	0.60	ANALYZE ISSUE RELATING TO RESTORATION DAMAGES FOR REJECTED LEASE (0.2); PREPARE RESPONSE TO ORIX WARREN LLC OBJECTION TO 365(D)(4) DEADLINE EXTENSION (0.4).
WHARTON JN	09/26/06	0.30	PREPARE PRESENTATION TO STATUTORY COMMITTEES RE: ORIX WARREN MATTER (0.3).

WHARTON JN	09/28/06	1.20	REVIEW PRESENTATION TO STATUTORY COMMITTEES RE: ORIX WARREN OBJECTION TO EXTENSION OF DEADLINE TO ASSUME OR REJECT LEASES (0.2); WORK ON REPLY TO ORIX WARREN OBJECTION (0.3); REVIEW PRESENTATION RE: 502(B)(6) CAP ON REJECTION DAMAGES (0.2); RESEARCH SECOND CIRCUIT CASE LAW RE: SECTION 502(B)(6) CAP ON LEASE REJECTION DAMAGES (0.5).
		3.40	
Total Associate		23.00	
TOTAL TIME		<u>30.80</u>	

Delphi Corporation (DIP)
Leases (Real Property)

Bill Date: 10/31/06
Bill Number: 1127729

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	09/15/06	Copy Center, D	28.90
In-house Reproduction	09/22/06	Copy Center, D	0.10
TOTAL IN-HOUSE REPRODUCTION			\$29.00
Westlaw	09/25/06	Grant K	499.58
Westlaw	09/28/06	Wharton JN	154.42
TOTAL WESTLAW			\$654.00
TOTAL MATTER			\$683.00

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Debtors and Debtors-in-Possession

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<http://www.delphidocket.com>

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	x	

EXHIBIT D-22
EXECUTORY CONTRACTS (PERSONALTY)
160.4 HOURS

Delphi Corporation (DIP)
Executory Contracts (Personalty)

Bill Date: 07/31/06
Bill Number: 1128095

NAME	DATE	HOURS	DESCRIPTION
JJINGO MJ	06/27/06	6.30	DRAFT AND REVISE A.T. KEARNEY PLEADINGS (6.3) .
JJINGO MJ	06/28/06	9.20	DRAFT AND REVISE A.T. KEARNEY MOTION; CORRESPOND WITH J. SHEEHAN AND R. EISENBERG AT DELPHI RE: THE SAME (9.2) .
JJINGO MJ	06/29/06	5.60	WORK ON A.T. KEARNEY MATTER (0.8); ATTEMPT TO CONTACT K. SMITH AT DELPHI RE: CHANGES TO THE A.T. KEARNEY AGREEMENT (0.5); PHONE CONVERSATION AND CORRESPONDENCE WITH K. SMITH RE: THE SAME (0.3); REVISE A.T. KEARNEY MOTION AND ORDER (4.0) .
		21.10	
MEISLER RE	06/01/06	0.30	REVIEW AND COMMENT ON AT KEARNEY MOTION (0.3) .
MEISLER RE	06/02/06	0.20	TELECONFERENCE WITH A. VANDENBERGH RE: EXECUTORY CONTRACTS (0.2) .
MEISLER RE	06/05/06	1.90	REVIEW AT KEARNEY ENGAGEMENT LETTER (0.5); REVIEW MOTION RE: SAME (0.5); TELECONFERENCE WITH J. SHEEHAN RE: SAME (0.2); REVIEW EXECUTORY CONTRACT FOR SUPPLY OF PRODUCT (0.7) .
MEISLER RE	06/15/06	0.10	TELECONFERENCE WITH S. CORCORAN RE: CONTRACT REJECTION (0.1) .
MEISLER RE	06/22/06	0.20	TELECONFERENCE WITH A. VANDENBERG RE: SUPPLIER CONTRACT (0.1); TELECONFERENCE WITH J. PAPELIAN RE: GOVERNMENT CONTRACTS (0.1) .
MEISLER RE	06/26/06	2.10	REVIEW DOCUMENTS RE: GOVERNMENT CONTRACTS (0.7) IN PREPARATION FOR MEETING WITH J. PAPELIAN AND J. MALESKY; ATTEND MEETING WITH J. PAPELIAN, J. MALESKY AND A. ROSENBLATT RE: SAME (0.8); CONTINUED ANALYSIS OF SAME (0.6) .
MEISLER RE	06/27/06	0.40	REVIEW ANALYSIS OF GOVERNMENT CONTRACTS AND APPLICATION UNDER SAAP ORDER (0.4) .
MEISLER RE	06/28/06	1.30	REVIEW TERMS AND CONDITIONS OF A.T. KEARNEY AGREEMENT (0.5) AND REVISE SAME (0.3) CONTINUE TO REVIEW EXECUTORY CONTRACT WITH LORD CORP AND ANALYZE ADMINISTRATIVE CLAIM ASSERTION (0.5) .

MEISLER RE 06/29/06 3.20 REVIEW AND ANALYZE COMPANY INQUIRIES
RE: GOVERNMENT CONTRACTS (0.2);
TELECONFERENCE WITH S. CORCORAN RE:
COMMENTS TO A.T. KEARNEY MOTION (0.2);
REVISED MOTION ACCORDINGLY (0.5);
REVIEW, REVISE, AND FINALIZE A.T.
KEARNEY MOTION (1.9) AND ORDER (0.4) RE:
POTENTIAL CHANGES TO AGREEMENT.

MEISLER RE 06/30/06 1.00 TELECONFERENCE WITH M. BROUDE RE:
COMMENTS TO A.T. KEARNEY MOTION (0.2);
DRAFT CORRESPONDENCE RE: SAME (0.1);
REVIEW RESPONSE TO A. ROSENBLATT RE:
GOVERNMENT CONTRACTS (0.2);
PARTICIPATE ON CALL WITH J. MALESKY, A.
ROSENBLATT AND J. PAPELIAN RE: SAME
(0.3); DRAFT NOTES TO FILE RE: SAME
(0.2).

10.70

WHARTON JN 06/01/06 0.30 REVISE PRESENTATION TO CREDITORS
COMMITTEE RE: PROPOSED AGREEMENT WITH
AT KEARNEY FOR REVIEW OF INDIRECT SPEND
(0.3).

WHARTON JN 06/02/06 0.20 REVISE PRESENTATION TO CREDITORS
COMMITTEE RE: PROPOSED MOTION TO
APPROVE AT KEARNEY AGREEMENT (0.2).

WHARTON JN 06/05/06 2.50 REVISE MOTION TO APPROVE AGREEMENT WITH
AT KEARNEY FOR REVIEW OF INDIRECT SPEND
(2.5).

3.00

ZAMBRANO K 06/23/06 2.10 BEGIN REVIEWING ISSUES RE: POTENTIAL
MOTION RE: TERM SHEET AND BEING DRAFTING
MOTION RE: SAME (2.1).

ZAMBRANO K 06/24/06 2.30 DRAFT 363 MOTION RE: APPROVAL OF TERM
SHEET (2.3).

ZAMBRANO K 06/26/06 3.10 DRAFT PROPOSED ORDER FOR 363 MOTION RE:
APPROVAL OF TERM SHEET (1.3); AND REVISE
SAME (0.4); RESEARCH ISSUES RE: WHETHER
A PAYMENT IS AN ADMINISTRATIVE OR
PREPETITION CLAIM AND DRAFT MEMO RE:
SAME (1.4).

ZAMBRANO K 06/27/06 3.40 RESEARCH STATUS OF CERTAIN PROVISION IN
LORD CORP AGREEMENT AND DRAFT MEMO RE:
SAME (3.4).

ZAMBRANO K 06/28/06 4.70 RESEARCH RE: THE DEFINITION OF THE TERM
"ORDINARY COURSE OF BUSINESS" WITH
REGARD TO 363 OF THE BANKRUPTCY CODE AND
DRAFT MEMO RE: SAME (4.7).

15.60

ZIEGLER VE	06/13/06	4.10	RESEARCH LEGAL ISSUE RE: TERMINATION OF AN EXECUTORY CONTRACT AND TAX ABETMENT CONTRACTS WITH RESPECT TO ZONE ENTERPRISE AGREEMENTS (4.1).
		4.10	
Total Associate		54.50	
TOTAL TIME		<u>54.50</u>	

Delphi Corporation (DIP)
Executory Contracts (Personalty)

Bill Date: 07/31/06
Bill Number: 1128095

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	06/02/06	Copy Center, D	175.94
In-house Reproduction	06/07/06	Copy Center, D	0.40
In-house Reproduction	06/09/06	Copy Center, D	6.20
In-house Reproduction	06/09/06	Copy Center, D	218.15
In-house Reproduction	06/16/06	Copy Center, D	0.20
In-house Reproduction	06/27/06	Copy Center, D	19.70
In-house Reproduction	06/30/06	Copy Center, D	4.60
In-house Reproduction	06/30/06	Copy Center, D	530.81
TOTAL IN-HOUSE REPRODUCTION			\$956.00
TOTAL MATTER			\$956.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Executory Contracts (Personalty)

Bill Date: 08/31/06
Bill Number: 1122597

NAME	DATE	HOURS	DESCRIPTION
MATZ TJ	07/26/06	0.50	REVIEWING AND COMMENTING ON MOBILE ARIA EXECUTORY CONTRACT REJECTION MOTION (0.5).
MATZ TJ	07/28/06	1.00	CORRESPONDENCE WITH S. CORCORAN, J. WHITSON RE: ASSUMPTION/REJECTION OF QRA CONTRACT (0.4); CORRESPONDENCE AND REVIEW RE: MOBILE ARIA CONTRACT ASSUMPTION/REJECTION MOTION FOR AUGUST OMNIBUS HEARING (0.6).
		1.50	
Total Counsel		1.50	
FERN BM	07/17/06	0.20	ANALYSIS OF ISSUES RE: Ariba CONTRACT (0.2).
FERN BM	07/20/06	3.40	REVIEWED Ariba AGREEMENT AND ANALYZED ISSUES RE: SAME (2.9); TELECONFERENCE WITH J. DERIAN RE: SUPPLIER ISSUES (0.3); TELECONFERENCE WITH J. DERIAN RE: Ariba (0.2).
		3.60	
JJINGO MJ	07/05/06	0.20	REVIEW CORRESPONDENCE RE: REQUEST OF UCC WITH RESPECT TO A.T. KEARNEY (0.2).
JJINGO MJ	07/06/06	4.10	STRATEGIZE RE: A.T. KEARNEY AND REVIEW PREVIOUS ORDERS AND REVISE ORDER IN THE A.T. KEARNEY MATTER (4.1).
JJINGO MJ	07/07/06	1.50	STRATEGIZE RE: RIGHTS TO THE UCC WITH RESPECT TO THE A.T. KEARNEY MATTER AND CONTACT M. BROUDE RE: THE SAME (1.1); REVISE A.T. KEARNEY ORDER TO REFLECT THESE RIGHTS (0.4).
JJINGO MJ	07/09/06	0.20	REVIEW AND REVIEW A.T. KEARNEY ORDER (0.2).
JJINGO MJ	07/10/06	3.20	REVIEW AND REVISE A.T. KEARNEY ORDER AND CORRESPOND WITH DELPHI RE: THE SAME AND PROGRESS MADE ON FINAL AGREEMENT WITH A.T. KEARNEY (3.2).
JJINGO MJ	07/11/06	4.10	REVIEW CORRESPONDENCE FROM J. SHEEHAN ON A.T. KEARNEY (0.1); REVIEW AND REVISE A.T. KEARNEY ORDER AND STRATEGIZE RE: THE SAME (3.9); SEND A.T. KEARNEY ORDER TO M. BROUDE FOR REVIEW (0.1).
JJINGO MJ	07/19/06	2.90	CORRESPOND WITH K. SMITH RE: A.T. KEARNEY AND STRATEGIZE RE: THE SAME (2.9).
		16.20	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MEISLER RE	07/05/06	0.20	REVIEW M. BROUDE CORRESPONDENCE RE: A.T. KEARNEY MOTION (0.1); REVIEW J. SHEEHAN RESPONSE RE: SAME (0.1).
MEISLER RE	07/10/06	0.80	REVIEW PROPOSED SETTLEMENT WITH PROLIFIX AND MOBILEARIA (0.2); REVIEW A.T. KEARNEY PROPOSED ORDER AND AGREEMENT IN PREPARATION FOR JULY 19TH HEARING (0.5); DRAFT CORRESPONDENCE RE: A.T. KEARNEY AGREEMENT (0.1).
MEISLER RE	07/11/06	0.50	CONTINUED PREPARING FOR HEARING RE: A.T. KEARNEY (0.5).
MEISLER RE	07/14/06	0.90	DRAFT CORRESPONDENCE TO COMPANY RE: AT KEARNEY HEARING PREPARATION (0.2); FOLLOW UP RE: SAME (0.2); REVIEW AND REVISE SCRIPT AND PROFFER RE: SAME (0.5).
MEISLER RE	07/23/06	0.40	REVIEW CORRESPONDENCE RE: CONTRACT REJECTION (0.3); DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.1).
MEISLER RE	07/24/06	0.20	REVIEW POTENTIAL CONTRACT REJECTION (0.2).
MEISLER RE	07/25/06	0.60	PREPARED FOR CONFERENCE CALL WITH RE: GOVERNMENT CONTRACTS (0.3); TELECONFERENCE WITH J. PAPELIAN, S. CORCORAN, K. CRAFT AND A. ROSENBLATT RE: GOVERNMENT CONTRACTS (BATTELLE) (0.2); TELECONFERENCE WITH K. CRAFT RE: SAME (0.1).
MEISLER RE	07/27/06	0.60	DRAFT INTERNAL CORRESPONDENCE RE: POSSIBLE REJECTION OR TERMINATION OF CONTRACT (0.3); CONFERENCE WITH K. CRAFT AND R. FLETEMEYER RE: EVALUATION OF TEXAS CONTRACT REJECTION (0.2); CONFERENCE WITH K. CRAFT AND J. SHEEHAN RE: SAME (0.1).
MEISLER RE	07/28/06	0.70	REVIEW CORRESPONDENCE FROM QRA RE: REQUEST TO ASSUME AN EXECUTORY REJECT (0.2); TELECONFERENCE WITH S. CORCORAN, J. WHITSON AND S. GALE RE: SAME (0.2); REVIEW NOVEMBER, 2005 TRANSCRIPT RE: RUSSEL, REYNOLDS (0.2); DRAFT EMAIL TO S. CORCORAN, J. WHITSON AND S. GALE RE: SAME (0.1).
		4.90	
PERL MW	07/17/06	0.30	BEGIN REVIEW OF Ariba CONTRACT (0.3).
PERL MW	07/19/06	2.80	REVIEW Ariba CONTRACT AND BEGIN RESEARCH RE: SAME (2.8).
PERL MW	07/20/06	0.20	CORRESPONDENCE RE: PAYMENTS UNDER Ariba CONTRACT (0.2).
PERL MW	07/25/06	0.50	BEGIN REVIEW APPLIED BIO CONTRACT (0.4); TELECONFERENCE WITH WORKING GROUP RE: SAME (0.1).

PERL MW	07/26/06	0.80	CONTINUE TO REVIEW APPLIED BIO CONTRACT (0.8).
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4.60

Total Associate	29.30
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ROSEN R	07/13/06	0.50	COMPILE AT KEARNEY PLEADINGS, SCRIPT FOR 7/19 HEARING BINDER (0.5).
ROSEN R	07/24/06	0.70	REVIEW CASE DOCKET RE: AT KEARNEY ORDER (0.4); COMPILE, FORWARD AND REVIEW SERVICE PREPARATIONS WITH KCC RE: SAME (0.3).
ROSEN R	07/25/06	0.40	REVIEW DRAFT MOBILEARIA CONTRACT REJECTION LIST RE: SERVICE PREPARATION FOR UPCOMING MOTION FILING (0.3); REVIEW SERVICE PREPARATION WITH KCC RE: SAME (0.1).
ROSEN R	07/26/06	0.60	REVIEW AT KEARNEY ORDER, SERVICE OF SAME WITH KCC (0.4); MONITOR COMPLETION STATUS WITH KCC RE: SAME (0.2).
		2.20	
Total Legal Assistant		2.20	

TOTAL TIME	<u>33.00</u>
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Delphi Corporation (DIP)
Executory Contracts (Personalty)

Bill Date: 08/31/06
Bill Number: 1122597

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	07/18/06	Meisler RE	710.24
Air/Rail Travel - vendor feed	07/18/06	Meisler RE	-355.12
Air/Rail Travel - vendor feed	07/20/06	Meisler RE	410.88
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$766.00
In-house Reproduction	07/04/06	Copy Center, D	1.20
In-house Reproduction	07/18/06	Copy Center, D	2.20
In-house Reproduction	07/21/06	Copy Center, D	19.92
In-house Reproduction	07/25/06	Copy Center, D	410.16
In-house Reproduction	07/28/06	Copy Center, D	190.52
TOTAL IN-HOUSE REPRODUCTION			\$624.00
Telephone Expense	07/28/06	Telecommunications, D	1.47
Telephone Expense	07/28/06	Telecommunications, D	2.07
Telephone Expense	07/28/06	Telecommunications, D	0.26
Telephone Expense	07/28/06	Telecommunications, D	0.20
TOTAL TELEPHONE EXPENSE			\$4.00
Lexis/Nexis	07/20/06	Fern BM	4.43
Lexis/Nexis	07/20/06	Fern BM	-0.43
TOTAL LEXIS/NEXIS			\$4.00
Westlaw	07/20/06	Fern BM	18.35
Westlaw	07/27/06	** *	181.65
TOTAL WESTLAW			\$200.00
Reproduction - color	07/28/06	Copy Center, D	58.00
TOTAL REPRODUCTION - COLOR			\$58.00
Out-of-Town Travel	07/27/06	Meisler RE	202.00
TOTAL OUT-OF-TOWN TRAVEL			\$202.00

Out-of-Town Meals	07/26/06	Meisler RE	11.60
Out-of-Town Meals	07/27/06	Meisler RE	15.40
TOTAL OUT-OF-TOWN MEALS			\$27.00
Outside Re- search/Internet Services	07/01/06	LexisNexis Courtlink Inc.	27.30
Outside Re- search/Internet Services	07/06/06	Pacer Service Center	36.39
Outside Re- search/Internet Services	07/06/06	Pacer Service Center	84.23
Outside Re- search/Internet Services	07/06/06	Pacer Service Center	19.08
TOTAL OUTSIDE RESEARCH/INTERNET SERVICES			\$167.00
TOTAL MATTER			\$2,052.00

Delphi Corporation (DIP)
Executory Contracts (Personalty)

Bill Date: 09/30/06
Bill Number: 1128097

NAME	DATE	HOURS	DESCRIPTION
GRANT K	08/24/06	1.30	CONFERENCE WITH R. MEISLER RE: LETTER AGREEMENT AMENDING PBR LLC AGREEMENT. (0.2); REVIEW PROPOSED LETTER AGREEMENT. (0.2); REVIEW MEMORANDA RE: SAME (0.9).
GRANT K	08/25/06	8.20	CONTINUE TO REVIEW OF DEED DOCUMENTS AND MEMORANDA RE: JOINT VENTURE PBR (1.8); DRAFT AND REVISE INSERTS TO LETTER AGREEMENT MODIFYING LLC AGREEMENT (1.2); REVIEW MOTION TO COMPEL ASSUMPTION OF EXECUTIVE CONTRACT OF IBJTC AND SUPPORTING DOCUMENTS (1.7); REVIEW TRANSCRIPT OF 11/29/05 HEARING COVERING SIMILAR ISSUES (0.9); BEGIN TO WORK ON OBJECTION RE: SAME (2.6).
GRANT K	08/28/06	6.90	WORK ON DRAFT OBJECTION TO MOTION OF IBJTC TO COMPEL ASSUMPTIONS, REJECTION AND FOR PAYMENT OF POST-PETITION AMOUNTS (6.6); REVISE LETTER RE: MODIFICATION OF PBR LLC AGREEMENT (0.3).
GRANT K	08/29/06	6.30	CONTINUE TO WORK ON OBJECTION TO MOTION OF IBJTC TO COMPEL ASSUMPTION/REJECTION; COMPLETE DRAFT AND REVISED SAME (5.4); EMAILS WITH CLIENT RE: SAME (0.3); TELECONFERENCE AND EMAIL WITH OPPOSING COUNSEL RE: SAME (0.3); REVISE UCC PRESENTATION RE: SAME (0.3).
GRANT K	08/30/06	0.30	TELECONFERENCE WITH COUNSEL FOR IBJTC RE: MOTION TO COMPEL ASSUMPTION (0.3).
GRANT K	08/31/06	0.80	TELECONFERENCE WITH J. HACKETT RE: IBJTC MOTION AND OTHER POSTPETITION ACCOUNTS PAYABLE (0.5); EMAILS WITH K. CRAFT RE: POSTPETITION ACCOUNTS PAYABLE AND IBJTC MOTION (0.3).

23.80

HERRIOTT AV	08/10/06	1.10	REVIEW AND RESPOND TO QUESTION RE: EXECUTORY CONTRACT AND DIFFERENCE BETWEEN TERMINATION AND REJECTION OPTIONS UNDER BANKRUPTCY LAW (1.1).
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1.10

JJINGO MJ	08/14/06	0.30	STRATEGIZE WITH RESPECT TO THE A.T. KEARNEY; CORRESPOND WITH K. SMITH AT DELPHI RE: THE SAME (0.3).
JJINGO MJ	08/16/06	1.20	CORRESPOND WITH K. SMITH AND BEGIN TO REVIEW FINALIZE A. KEARNEY AGREEMENT (1.2).

JJINGO MJ	08/17/06	0.40	CONTINUE TO REVIEW FINALIZED A.T. KEARNEY AGREEMENT (0.4).
JJINGO MJ	08/18/06	1.70	CONTINUE TO EVALUATE A.T. KEARNEY MATTER (1.7).
JJINGO MJ	08/25/06	0.30	CONTINUE TO REVIEW RE: A.T. KEARNEY MATTER (0.3).
		3.90	
MEISLER RE	08/01/06	0.60	REVIEW STATUS OF RESPONSE TO QRA (0.1) AND REVIEW NOVEMBER 29, 2005 TRANSCRIPT RE: R. REYNOLDS FOR GUIDANCE (0.2); TELECONFERENCE WITH S. CORCORAN RE: POTENTIAL PURCHASE OF EQUIPMENT UNDER EXECUTORY CONTRACT (0.3).
MEISLER RE	08/02/06	1.40	REVIEW AND ANALYZE COMERICA EQUIPMENT LEASE (0.6); REVIEW AND ANALYZE CORRESPONDENCE FROM QRA (0.3); DRAFT CORRESPONDENCE RE: SAME (0.2); DRAFT SUMMARY ANALYSIS FOR S. GALE RE: SAME (0.2); DRAFT CORRESPONDENCE TO S. CORCORAN, S. GALE AND J. WHITSON RE: SAME (0.1).
MEISLER RE	08/03/06	0.20	TELECONFERENCE WITH S. GALE RE: QRA (0.2).
MEISLER RE	08/04/06	0.40	CONTINUED TO REVIEW AND ANALYZE EQUIPMENT LEASES AND POTENTIAL PURCHASE OF EQUIPMENT (0.4).
MEISLER RE	08/07/06	0.40	FURTHER REVIEW AND ANALYSIS OF EQUIPMENT LEASES AND POTENTIAL PURCHASE OF EQUIPMENT (0.3); CONTINUE ANALYSIS OF GOVERNMENT FUNDING RE: RESEARCH CONTRACT (0.1).
MEISLER RE	08/08/06	0.10	REVIEW CORRESPONDENCE RE: IKON (0.1).
MEISLER RE	08/10/06	0.20	REVIEW ANALYSIS RE: TERMINATION COMPARED TO REJECTION (0.2).
MEISLER RE	08/14/06	0.60	REVIEW OF STATUS RE: LEASE OF EQUIPMENT WITH OPTION TO PURCHASE (0.1); REVIEW A.T. KEARNEY FINAL AGREEMENT (0.1); STRATEGIZED RE: R. REYNOLDS MOTION (0.4).
MEISLER RE	08/15/06	0.90	TELECONFERENCE WITH D. ALEXANDER RE: REYNOLDS CLAIM (0.3); ANALYSIS OF SAME (0.6).
MEISLER RE	08/18/06	0.20	DRAFT INTERNAL CORRESPONDENCE RE: A.T. KEARNEY FINAL AGREEMENT (0.2).
MEISLER RE	08/24/06	0.20	REVIEW AND ANALYZE CORRESPONDENCE FROM D. DRAGICH RE: PBR (0.2).
MEISLER RE	08/25/06	0.70	REVIEW MOTION FILED BY IBJTC (0.4); DRAFT CORRESPONDENCE TO N. BERGER RE: SAME (0.2); DRAFT CORRESPONDENCE TO K. CRAFT RE: SAME (0.1).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MEISLER RE	08/26/06	0.70	DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.2); REVIEW AND REVISE PBR LETTER AGREEMENT (0.5).
MEISLER RE	08/28/06	0.20	REVIEW CORRESPONDENCE RE: PBR (0.1); DRAFT CORRESPONDENCE TO K. CRAFT RE: SAME (0.1).
MEISLER RE	08/29/06	0.70	REVIEW AND ANALYZE PBR REQUEST (0.2); TELECONFERENCE WITH D. DRAGICH RE: SAME (0.2); REVIEW STATUS OF IBJTC MOTION TO COMPEL ASSUMPTION OR REJECTION (0.3).
MEISLER RE	08/30/06	0.90	REVIEW AND BEGIN TO ANALYZE D. DRAGICH COMMENTS TO PBR LETTER AGREEMENT (0.3); TELECONFERENCE WITH D. DRAGICH RE: SAME (0.2); REVIEW ANALYSIS OF IBJTC'S MOTION TO COMPEL ASSUMPTION OR REJECTION (0.4).
MEISLER RE	08/31/06	1.40	DRAFT CORRESPONDENCE RE: PBR (0.1); TELECONFERENCE WITH D. DRAGICH RE: SAME (0.1); REVIEW LETTER AGREEMENT RE: SAME (0.2); REVIEW STATUS OF IBJTC MOTION TO COMPEL ASSUMPTION (0.3); TELECONFERENCE WITH K. CRAFT RE: IBJTC (0.1); REVIEW BATELLE MATTER (0.1); DRAFT CORRESPONDENCE RE: SAME (0.1); REVIEW AND ANALYZE CORRESPONDENCE RE: ALLEGED TERMINATION OF REQUIREMENTS CONTRACTS (0.4).
		9.80	
WHARTON JN	08/16/06	0.20	PREPARE FOR AUGUST 17 OMNIBUS HEARING RE: MOTION TO REJECT MOBILEARIA CONTRACTS (0.2).
WHARTON JN	08/25/06	1.70	REVIEW IBJTC BUSINESS CREDIT CORP.'S MOTION TO COMPEL ASSUMPTION OR REJECTION OF UNEXPIRED EQUIPMENT LEASES AND PAYMENT OF POST-PETITION OBLIGATIONS ON EQUIPMENT LEASES AND FORMULATE STRATEGY RE: RESPONSE (1.6); TELECONFERENCE WITH K. CRAFT OF DELPHI RE: SAME (0.1).
WHARTON JN	08/28/06	0.40	WORK ON RESPONSE TO IBJTC MOTION RE: POST-PETITION PAYMENTS (0.4).
WHARTON JN	08/29/06	1.30	ANALYZE IBJTC MOTION AND PROPOSED RESPONSE (0.8); TELECONFERENCE WITH J. HACKETT OF DELPHI RE: SAME (0.3); TELECONFERENCE WITH C. CHIU, COUNSEL TO IBJTC RE: RESOLUTION OF MOTION (0.2).
WHARTON JN	08/30/06	2.80	CONTINUE ANALYSIS OF IBJTC MOTION AND POTENTIAL RESOLUTION (1.1); RESEARCH CASE LAW RE: DUTY TO PAY PROPERTY TAXES ACCRUING PREPETITION BUT COMING DUE POSTPETITION (1.7).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

WHARTON JN	08/31/06	0.80	CONTINUE WORK ON RESOLVING IBJTC MOTION (0.4); TELECONFERENCE WITH J. HACKETT OF DELPH RE: SAME (0.3); TELECONFERENCE WITH M. RIELA OF LATHAM & WATKINS RE: THE SAME (0.1).
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7.20

Total Associate 45.80

ROSEN R	08/07/06	0.80	INVESTIGATION, RESEARCH, COMPILE AND FORWARD PRECEDENT DOCUMENTS TO REQUESTING TEAM ATTORNEY (0.6); COORDINATE WITH KCC RE: SERVICE OF COMPUWARE NOTICE OF SETTLEMENT (0.2).
ROSEN R	08/15/06	0.60	RESEARCH, COMPILE AND FORWARD EXECUTORY CONTRACTS PROCEDURES RELATED ORDERS TO REQUESTING TEAM ATTORNEYS (0.6).
		1.40	
Total Legal Assistant		1.40	

TOTAL TIME 47.20

Delphi Corporation (DIP)
Executory Contracts (Personalty)

Bill Date: 09/30/06
Bill Number: 1128097

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	08/01/06	Copy Center, D	65.39
In-house Reproduction	08/11/06	Copy Center, D	0.10
In-house Reproduction	08/18/06	Copy Center, D	2.41
In-house Reproduction	08/29/06	Copy Center, D	0.10
		TOTAL IN-HOUSE REPRODUCTION	\$68.00
Westlaw	08/28/06	Grant K	198.78
Westlaw	08/29/06	Grant K	57.65
Westlaw	08/30/06	Grant K	83.57
		TOTAL WESTLAW	\$340.00
Reproduction - color	08/04/06	Copy Center, D	58.00
Reproduction - color	08/08/06	Copy Center, D	53.00
		TOTAL REPRODUCTION - COLOR	\$111.00
Messengers/ Courier	08/02/06	Dist Serv/Mail/Page, D	6.39
Messengers/ Courier	08/02/06	Dist Serv/Mail/Page, D	6.41
Messengers/ Courier	08/02/06	Dist Serv/Mail/Page, D	6.41
Messengers/ Courier	08/03/06	Dist Serv/Mail/Page, D	6.41
Messengers/ Courier	08/04/06	Dist Serv/Mail/Page, D	17.27
Messengers/ Courier	08/04/06	Dist Serv/Mail/Page, D	35.33
Messengers/ Courier	08/06/06	United Parcel Service	7.42
Messengers/ Courier	08/13/06	Comet Messenger Service	45.36
		TOTAL MESSENGERS/ COURIER	\$131.00
		TOTAL MATTER	\$650.00

Delphi Corporation (DIP)
Executory Contracts (Personalty)

Bill Date: 10/31/06
Bill Number: 1127729

NAME	DATE	HOURS	DESCRIPTION
MATZ TJ	09/01/06	0.30	REVIEW AND COMMENT ON R. REYNOLDS STIPULATION (0.3).
MATZ TJ	09/12/06	0.50	CORRESPONDENCE WITH U.S. TRUSTEE RE: R. REYNOLDS MATTER (0.2); FOLLOW UP REVIEW RE: STIPULATION UNDERLYING AGREEMENT (0.3).
MATZ TJ	09/18/06	0.80	REVIEW AND COMMENT ON R. REYNOLDS STIPULATION (0.4); FORWARD R. REYNOLDS STIPULATION TO CHAMBERS (0.2); TELECONFERENCE WITH CHAMBERS RE: SAME (0.2).
MATZ TJ	09/19/06	0.10	REVIEW ENTERED R. REYNOLDS STIPULATION (0.1).
MATZ TJ	09/20/06	0.50	CORRESPONDENCE WITH S. CORCORAN, S. MC BAIN RE: COMPUTER PATENT ANNUITIES MOTION TO REJECT (0.2); REVIEWING SAME (0.3).
MATZ TJ	09/21/06	0.40	REVIEW COMPUTER PATENT MOTION AND RESOLUTION THEREOF (0.4).
MATZ TJ	09/24/06	0.70	REVIEW AND ANALYZE CURRENT STRATEGY RE: GM CONTRACT REJECTION MOTION (0.7).
MATZ TJ	09/25/06	0.80	REVIEW AND CONSIDER EXECUTORY CONTRACTS REJECTION DAMAGES MATTER (0.8).
MATZ TJ	09/26/06	0.40	FURTHER REVIEW OF EXECUTORY CONTRACT REJECTION MATTER (0.4).
MATZ TJ	09/27/06	0.60	FINALIZE REJECTION DAMAGES, SET OFF ANALYSIS AND MEMORANDUM RE: SAME (0.6).
		5.10	
Total Counsel		5.10	
FERN BM	09/01/06	5.40	RESEARCH RE: TERMINATION CLAUSES IN EXECUTORY CONTRACTS (3.2); RESEARCH RE: TERMINATION OF REQUIREMENTS CONTRACTS (1.4); ANALYZE ISSUES RE: FUTUBA AGREEMENT (0.8).
FERN BM	09/05/06	0.50	ANALYZE ISSUES RE: FUTUBA (0.5).
FERN BM	09/07/06	0.40	REVIEW DOCUMENTS RE: FUTUBA (0.4).
FERN BM	09/08/06	0.20	REVIEW ISSUES RE: FUTUBA AGREEMENT (0.2).
FERN BM	09/12/06	0.70	REVIEW AND ANALYZE FUTUBA CONTRACT (0.7).
FERN BM	09/18/06	1.20	EMAILS TO/FROM J. DERIAN RE: Ariba (0.4); RESEARCH RE: Ariba's CLAIM (0.8).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

FERN BM	09/19/06	1.10	TELECONFERENCE WITH J. DERIAN RE: Ariba (0.2); DRAFT LETTER TO L. JAMTGAARD RE: Ariba (0.6); FINALIZE CORRESPONDENCE TO L. JAMTGAARD RE: Ariba (0.3).
		9.50	
GRANT K	09/01/06	0.30	EMAILS WITH J. WHARTON AND T. MATZ RE: CONTINUANCE OF IBJTC MOTION (0.3).
GRANT K	09/05/06	1.30	ANALYSIS OF AMOUNTS DUE POST PETITION TO IBJTC (1.3).
GRANT K	09/06/06	3.40	DRAFT AND REVISE PREPARATION MATERIALS FOR 9/14 HEARING WITH RESPECT TO IBJTC MOTION (1.8); CONFERENCE WITH J. WHARTON RE: SAME (0.2); TELECONFERENCE WITH J. HACKETT RE: AMOUNTS OWING IBJTC (0.9); TELECONFERENCE WITH J. WHARTON RE: IBJTC MOTION (0.3); TELECONFERENCE WITH K. CRAFT RE: IBJTC MOTION (0.2).
GRANT K	09/07/06	0.60	REVIEW CHANGES TO IBJTC SCRIPT AND EMAIL WITH R. ROSEN RE: SAME (0.2); EMAIL AND TELECONFERENCE WITH OPPOSING COUNSEL RE: IBJTC MATTER (0.4).
GRANT K	09/11/06	0.30	EMAIL WITH COUNSEL FOR IBJTC RE: RESOLUTION OF MOTION (0.3).
GRANT K	09/13/06	0.20	EMAIL WITH J. HACKETT RE: IBJTC MATTER (0.2).
GRANT K	09/15/06	0.30	REVISE CASH MANAGEMENT ORDER RE: SAME. (0.3).
GRANT K	09/19/06	2.10	REVIEW AND ANALYZE MOTION TO COMPEL ASSUMPTION OF REJECTION BY CPA (2.1).
GRANT K	09/20/06	0.30	EMAIL AND TELECONFERENCE WITH D. THEYS RE: RESOLUTION OF IBJTC'S MOTION TO COMPEL ASSUMPTION OR REJECTION (0.3).
GRANT K	09/27/06	0.30	EMAIL WITH D. THEYS RE: IBJTC MOTION (0.3).
		9.10	
PERL MW	09/01/06	1.20	FINALIZE R. REYNOLDS STIPULATION (1.1) AND CIRCULATE FOR CLIENT REVIEW (0.1).
PERL MW	09/05/06	0.20	TELECONFERENCE WITH D. ALEXANDER RE: R. REYNOLDS STIPULATION (0.1); REVISE STIP RE: SAME (0.1).
PERL MW	09/08/06	0.40	FINAL REVIEW AND REVISIONS TO R.L REYNOLDS STIPULATION (0.2); CORRESPOND WITH AND FOLLOW UP TELECONFERENCE WITH C. BOULBOL RE: SAME (0.2).
PERL MW	09/11/06	0.10	FOLLOW UP RE: STATUS ON R. REYNOLDS STIPULATION (0.1).

PERL MW	09/12/06	0.90	CONSIDER INQUIRY FRO UST ON DRAFT RUSSELL REYNOLDS STIPULATION, INCLUDING REVIEW OF RELEVANT DOCUMENTS (0.5); TELECONFERENCE WITH WORKING GROUP RE: SAME (0.2); FOLLOW UP CORRESPONDENCES RE: SAME (0.2).
PERL MW	09/13/06	0.60	TELECONFERENCE WITH P. GOOD RE: INQUIRY ON R. REYNOLDS INVOICES (0.1); REVIEW INVOICE INFORMATION AND CORRESPOND RE: SAME (0.3); REVISE STIPULATION AND CORRESPOND WITH C. BOULBOL RE: SAME (0.2).
PERL MW	09/15/06	0.20	REVISE R. REYNOLDS STIPULATION AND PREPARE FOR CIRCULATION TO UST (0.2).
PERL MW	09/18/06	0.40	MULTIPLE CORRESPONDENCES RE: RUSSELL REYNOLDS STIPULATION (0.4).
		4.00	
WHARTON JN	09/01/06	0.50	CONTINUE TO WORK ON STIPULATION RESOLVING R. REYNOLDS MOTION FOR ALLOWANCE OF ADMINISTRATIVE EXPENSES (0.3); CONTINUE TO WORK TO RESOLVE MOTION OF IBJTC BUSINESS CREDIT CORP. TO COMPEL ASSUMPTION OR REJECTION OF EQUIPMENT LEASES (0.2).
WHARTON JN	09/05/06	0.20	CONTINUE TO WORK TO RESOLVE MOTION OF IBJTC BUSINESS CREDIT CORP. TO COMPEL ASSUMPTION OR REJECTION OF EQUIPMENT LEASES (0.1); CONTINUE TO WORK ON STIPULATION RESOLVING R. REYNOLDS MOTION FOR ALLOWANCE OF ADMINISTRATIVE EXPENSES (0.1).
WHARTON JN	09/06/06	0.60	CONTINUE TO WORK TO RESOLVE MOTION OF IBJTC BUSINESS CREDIT CORP. TO COMPEL ASSUMPTION OR REJECTION OF EQUIPMENT LEASES (0.4) AND PREPARE FOR SEPTEMBER OMNIBUS HEARING RE: STATUS UPDATE ON IBJTC MOTION (0.2).
WHARTON JN	09/11/06	0.30	TELECONFERENCE WITH H. BAER, LATHAM & WATKINS, RE: R. REYNOLDS STIPULATION (0.1); PREPARE SAME FOR TRANSMITTAL TO H. BAER AND A. LEONHARD, U.S. TRUSEE (0.2).
WHARTON JN	09/12/06	0.20	CONTINUE TO REVISE STIPULATION RESOLVING R. REYNOLDS MOTION FOR ALLOWANCE OF ADMINISTRATIVE EXPENSES (0.2).
WHARTON JN	09/13/06	0.40	RESPOND TO U.S. TRUSTEE INQUIRIES RE: PROPOSED STIPULATION RESOLVING R. REYNOLDS MOTION (0.4).
WHARTON JN	09/15/06	0.20	WORK ON FINALIZING R. REYNOLDS STIPULATION (0.2).
WHARTON JN	09/18/06	0.20	FINALIZE STIPULATION RESOLVING R. REYNOLDS MOTION FOR ALLOWANCE OF ADMINISTRATIVE EXPENSES (0.2).

WHARTON JN	09/20/06	0.10	ANALYZE UPDATE ON TALKS WITH IBJTC TO RESOLVE MOTION OVER POST-PETITION PAYMENTS ON EQUIPMENT LEASES (0.1).
		2.70	
Total Associate		25.30	
TOTAL TIME		<u>30.40</u>	

Delphi Corporation (DIP)
Executory Contracts (Personalty)

Bill Date: 10/31/06
Bill Number: 1127729

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	09/12/06	Copy Center, D	77.57
In-house Reproduction	09/15/06	Copy Center, D	0.30
In-house Reproduction	09/15/06	Copy Center, D	7.23
In-house Reproduction	09/19/06	Copy Center, D	0.90
TOTAL IN-HOUSE REPRODUCTION			\$86.00
Telephone Expense	09/29/06	Telecommunications, D	5.63
Telephone Expense	09/29/06	Telecommunications, D	4.68
Telephone Expense	09/29/06	Telecommunications, D	0.69
Telephone Expense	09/29/06	Telecommunications, D	1.00
TOTAL TELEPHONE EXPENSE			\$12.00
Lexis/Nexis	09/01/06	Fern BM	362.61
Lexis/Nexis	09/11/06	Fern BM	35.39
TOTAL LEXIS/NEXIS			\$398.00
Westlaw	09/05/06	Diaz LB	50.71
Westlaw	09/19/06	Fern BM	44.29
TOTAL WESTLAW			\$95.00
Reproduction - color	09/12/06	Copy Center, D	257.00
Reproduction - color	09/15/06	Copy Center, D	25.00
TOTAL REPRODUCTION - COLOR			\$282.00
Messengers/ Courier	09/01/06	Dist Serv/Mail/Page, D	25.41
Messengers/ Courier	09/08/06	Dist Serv/Mail/Page, D	24.06
Messengers/ Courier	09/08/06	Dist Serv/Mail/Page, D	6.46
Messengers/ Courier	09/08/06	Dist Serv/Mail/Page, D	24.07
TOTAL MESSENGERS/ COURIER			\$80.00
TOTAL MATTER			\$953.00

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Delphi Legal Information Website:
<http://www.delphidocket.com>

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	x	

EXHIBIT D-23
LIQUIDATION/FEASIBILITY
96.9 HOURS

Delphi Corporation (DIP)
Liquidation /Feasibility

Bill Date: 09/30/06
Bill Number: 1128097

NAME	DATE	HOURS	DESCRIPTION
MARAFIOTI KA	08/11/06	2.10	TELECONFERENCE WITH FTI (EISENBERG, FRANKUM, KOSKIEWISZ RE: LIQUIDATION AND SUBSTANTIVE CONSOLIDATION ANALYSES (0.7); FOLLOW UP ANALYSIS RE: SAME (1.4).
		2.10	
Total Partner		2.10	
HERRIOTT AV	08/10/06	1.00	BEGIN RESEARCH RE: SUBSTANTIVE CONSOLIDATION MATTERS (1.0).
HERRIOTT AV	08/11/06	2.10	CONTINUE TO FRAME ISSUES AND CONDUCT RESEARCH RE: LEGAL REQUIREMENTS FOR SUBSTANTIVE CONSOLIDATION (2.1).
HERRIOTT AV	08/14/06	6.60	CONTINUE CONDUCTING RESEARCH RE: SUBSTANTIVE CONSOLIDATION LEGAL STANDARDS (6.6).
HERRIOTT AV	08/15/06	1.80	CONTINUE RESEARCH RE: LEGAL STANDARDS FOR SUBSTANTIVE CONSOLIDATION (1.8).
HERRIOTT AV	08/16/06	5.10	BEGIN DRAFTING MEMO RE: LEGAL STANDARDS FOR SUBSTANTIVE CONSOLIDATION (3.9); CREATE CHART WITH ASSETS AND LIABILITIES FOR EACH DEBTOR DESCRIBED (1.2).
HERRIOTT AV	08/17/06	7.90	CONTINUE DRAFTING MEMO RE: LEGAL STANDARDS FOR SUBSTANTIVE CONSOLIDATION IN THE SECOND CIRCUIT (7.9).
HERRIOTT AV	08/18/06	4.10	REVISE SUBSTANTIVE CONSOLIDATION LEGAL MEMO IN RESPONSE TO VARIOUS COMMENTS OF REVIEWING PARTIES (4.1).
HERRIOTT AV	08/19/06	2.90	CONTINUE TO REVIEW AND REVISE SUBSTANTIVE CONSOLIDATION RESEARCH MEMO (2.9).
HERRIOTT AV	08/21/06	3.70	CONTINUE TO RESEARCH OUTSTANDING ISSUES RE: SUBSTANTIVE CONSOLIDATION LEGAL STANDARDS IN SECOND CIRCUIT AND REVISE MEMO IN ACCORDANCE WITH THE FOREGOING (3.7).
HERRIOTT AV	08/22/06	0.60	CONDUCT FOLLOW UP RE: SUBSTANTIVE CONSOLIDATION LEGAL MEMO (0.6).
HERRIOTT AV	08/23/06	1.40	BEGIN GATHERING RESEARCH TASK LIST RELATED TO SUBSTANTIVE CONSOLIDATION FACTUAL RESEARCH (1.4).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

HERRIOTT AV	08/25/06	4.80	REVIEW AND REVISE LEGAL ANALYSIS SECTION OF SUBSTANTIVE CONSOLIDATION MEMO TO ACCOUNT FOR OUTSTANDING ISSUES (2.6); BEGIN DRAFTING LIST OF FACTUAL ITEMS SUPPORTING AND OPPOSING SUBSTANTIVE CONSOLIDATION OF VARIOUS ENTITIES (2.2).
HERRIOTT AV	08/28/06	0.30	CONFERENCE WITH J. GUGLIELMO RE: SUBSTANTIVE CONSOLIDATION QUESTION (0.3).
		42.30	
REESE RG	08/10/06	2.10	MEETING RE: SUBSTANTIVE CONSOLIDATION ISSUES (0.6); RESEARCH RE: SAME (1.5).
REESE RG	08/11/06	1.90	TELECONFERENCE RE: SUBSTANTIVE CONSOLIDATION ISSUES (0.6); FOLLOW UP RE: SAME (1.3).
REESE RG	08/12/06	1.90	LEGAL RESEARCH RE: SUBSTANTIVE CONSOLIDATION (1.9).
REESE RG	08/13/06	3.40	REVIEW LEGAL RESEARCH RE: SUBSTANTIVE CONSOLIDATION (3.4).
REESE RG	08/14/06	6.20	TELECONFERENCE RE: SUBSTANTIVE CONSOLIDATION ISSUES (1.8); MEETING RE: SAME (1.5); CONTINUE LEGAL RESEARCH RE: SAME (2.9).
REESE RG	08/16/06	1.30	MEETING RE: SUBSTANTIVE CONSOLIDATION WITH FTI (1.3).
REESE RG	08/18/06	3.70	REVIEW AND COMMENT ON MEMO RE: SUBSTANTIVE CONSOLIDATION LEGAL STANDARDS (1.7); REVIEW OF RESEARCH RE: SAME (2.0).
REESE RG	08/19/06	0.80	REVIEW AND REVISE MEMO RE: SUBSTANTIVE CONSOLIDATION LEGAL STANDARDS (0.8).
REESE RG	08/21/06	3.90	TELECONFERENCE RE: SUBSTANTIVE CONSOLIDATION ISSUES (2.1); REVIEW RESEARCH RE: SAME (1.8).
REESE RG	08/22/06	2.30	TELECONFERENCE RE: SUBSTANTIVE CONSOLIDATION ISSUES (0.4); MEETING WITH FTI, K. MARAFIOTI AND J. SHEEHAN RE: SUBSTANTIVE CONSOLIDATION AND LIQUIDATION ANALYSES (1.2); RESEARCH RE: SAME (0.7).

REESE RG	08/23/06	5.00	REVIEW RESEARCH RE: SUBSTANTIVE CONSOLIDATION (5.0).
REESE RG	08/24/06	7.20	LEGAL RESEARCH RE: SUBSTANTIVE CONSOLIDATION (6.4); MEETING WITH C. WU AND D. LI RE: SAME (0.8).
REESE RG	08/25/06	4.80	DRAFT MEMORANDUM RE: SUBSTANTIVE CONSOLIDATION ANALYSIS (3.0); RESEARCH RE: SAME (1.8).
REESE RG	08/27/06	3.60	DRAFT MEMORANDUM RE: SUBSTANTIVE CONSOLIDATION ANALYSIS (2.9); TELECONFERENCE RE: SAME (0.7).
		48.10	
Total Associate		90.40	
TOTAL TIME		<u>92.50</u>	

Delphi Corporation (DIP)
Liquidation /Feasibility

Bill Date: 09/30/06
Bill Number: 1128097

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	08/11/06	Herriott AV	9.15
Westlaw	08/12/06	Reese RG	210.10
Westlaw	08/18/06	Reese RG	16.43
Westlaw	08/21/06	Reese RG	37.96
Westlaw	08/22/06	Reese RG	9.15
Westlaw	08/23/06	Reese RG	27.44
Westlaw	08/25/06	Reese RG	97.77
		TOTAL WESTLAW	\$408.00
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	11.11
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	8.39
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	27.50
		TOTAL VENDOR HOSTED TELECONFERENCING	\$47.00
Messengers/ Courier	08/18/06	Straightline Courier	33.00
		TOTAL MESSENGERS/ COURIER	\$33.00
		TOTAL MATTER	\$488.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Liquidation /Feasibility

Bill Date: 10/31/06
Bill Number: 1127729

NAME	DATE	HOURS	DESCRIPTION
REESE RG	09/22/06	0.60	TELECONFERENCE WITH FTI RE: LIQUIDATION ANALYSIS ISSUES (0.6).
REESE RG	09/24/06	3.80	DRAFT MEMORANDUM RE: LEGAL RESEARCH (3.8).
		4.40	
Total Associate		4.40	
TOTAL TIME		<u>4.40</u>	

Delphi Corporation (DIP)
Liquidation /Feasibility

Bill Date: 10/31/06
Bill Number: 1127729

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Teleconferencing	09/30/06	Teleconferencing Services, LLC	27.93
Vendor Hosted Teleconferencing	09/30/06	Teleconferencing Services, LLC	0.46
Vendor Hosted Teleconferencing	09/30/06	Teleconferencing Services, LLC	26.05
Vendor Hosted Teleconferencing	09/30/06	Teleconferencing Services, LLC	16.56
		TOTAL VENDOR HOSTED TELECONFERENCING	\$71.00
		TOTAL MATTER	\$71.00

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<http://www.delphidocket.com>

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	x	

EXHIBIT D-24
GLOBAL SUBSIDIARIES (NON-U.S.)
48.7 HOURS

Delphi Corporation (DIP)
Global Subsidiaries (Non-US)

Bill Date: 07/31/06
Bill Number: 1128095

NAME	DATE	HOURS	DESCRIPTION
HIESTAND NL	06/02/06	1.90	REVIEW UCC PRESENTATION RE: TRANSACTION AND ANALYZE TERMS OF JV TRANSACTIONS (1.9).
HIESTAND NL	06/05/06	2.70	CONTINUE WORK AND ANALYSIS ON JV SALES, RIGHTS OF FIRST REFUSAL AND RELATED QUESTIONS; REVIEW UCC SLIDE (2.7).
HIESTAND NL	06/06/06	1.60	CONTINUED ANALYSIS RE: JV ISSUES (1.6).
HIESTAND NL	06/07/06	0.60	DISCUSSION RE: JV ANALYSIS (0.6).
HIESTAND NL	06/09/06	0.80	PREPARE FOR AND ATTEND SENIOR STRATEGY CALL (0.8).
HIESTAND NL	06/11/06	0.60	REVIEW STATUS OF LABOUR ISSUES (0.6).
HIESTAND NL	06/12/06	1.10	REVIEW AND REVISE PENSION RESPONSE, OTHER MATTERS (1.1).
HIESTAND NL	06/13/06	0.20	FINALIZE PENSION (0.2).
HIESTAND NL	06/16/06	0.30	REVIEW BERLIN NOTICES (0.3).
HIESTAND NL	06/17/06	0.80	REVIEW MEETING INFORMATION (0.8).
HIESTAND NL	06/19/06	1.40	REVIEW AND DISCUSS EUROPEAN ISSUES WITH B. KATZ (1.4).
HIESTAND NL	06/23/06	0.40	ATTEND TO VARIOUS MATTERS, INCLUDING PEGASUS (0.4).
HIESTAND NL	06/28/06	0.70	TELECONFERENCE WITH UCC RE: BERLIN (0.7).
HIESTAND NL	06/30/06	1.30	SENIOR STRATEGY CALL; PREPARE FOR SAME (1.3).

14.40

Total Partner

14.40

MEISLER RE	06/02/06	0.20	ANALYSIS OF PROJECT FREETHROW (0.2).
MEISLER RE	06/04/06	0.50	CONTINUE REVIEW OF PROJECT FREETHROW CALSONIC TRANSACTION (0.5).
MEISLER RE	06/05/06	1.90	CONTINUE ANALYSIS OF PROJECT FREETHROW (1.9).
MEISLER RE	06/07/06	2.00	ANALYZE STRUCTURE OF TRANSACTION FOR PROJECT FREETHROW (1.0); TELECONFERENCE WITH B. KATZ RE: SAME (0.8); NOTES TO FILE RE: SAME (0.2).
MEISLER RE	06/29/06	0.50	REVIEW AND RESPOND TO CORRESPONDENCE RE: PROJECT FREETHROW (0.5).

5.10

PILKINGTON C	06/01/06	1.10	REVIEW OF WHETHER DE MINIMIS ORDER/STALLING HORSE PROCEDURE NECESSARY RE: PROJECT FREETHROW (0.9); REVIEW UPDATE RE: PROJECT AUTONOMY (0.2).
PILKINGTON C	06/02/06	1.30	ADVICE TO B. KATZ RE: PROJECT FREETHROW AND PROCEDURE TO BE FOLLOWED (0.4); LIAISE WITH WORKING GROUP RE: S. 363 SALE PROCESS RE: FREETHROW (0.9).
PILKINGTON C	06/07/06	1.50	REVIEW UPDATES RE: PROJECTS AUTONOMY/ASHIMORI (1.5).
PILKINGTON C	06/08/06	1.90	REVIEW QUERY RE: DEOC PENSIONS AND ANALYSIS OF ISSUES THERETO (1.1); REVIEW FILE CORRESPONDENCE (0.8).
PILKINGTON C	06/12/06	2.40	DRAFTING/DISTRIBUTING LETTER OF RESPONSE RE: DEOC PENSIONS ISSUE (2.4).
PILKINGTON C	06/13/06	1.90	REVIEW CASE ADMINISTRATION MATERIALS (1.9).
PILKINGTON C	06/26/06	1.90	REVIEW BC (06/19/06) MATERIAL AND FILE CORRESPONDENCE (1.9).
PILKINGTON C	06/27/06	1.20	REVIEW OUTSTANDING TASK LIST AND INTERNATIONAL ISSUES (0.7); REVIEW UPDATED CASE ADMINISTRATION MATERIALS (0.5).
		13.20	
Total Associate		18.30	
TOTAL TIME		<u>32.70</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Global Subsidiaries (Non-US)

Bill Date: 07/31/06
Bill Number: 1128095

Disbursement	Date	Vendor/Employee/Dept.	Amount
Telephone Expense	06/12/06	Telecommunications, D	21.71
Telephone Expense	06/23/06	Telecommunications, D	38.17
Telephone Expense	06/30/06	Telecommunications, D	0.55
Telephone Expense	06/30/06	Telecommunications, D	0.52
Telephone Expense	06/30/06	Telecommunications, D	0.05
		TOTAL TELEPHONE EXPENSE	\$61.00
Out-of-Town Meals	06/19/06	Hiestand NL	91.00
		TOTAL OUT-OF-TOWN MEALS	\$91.00
Wireless - Mo- bile/Cellular/Pager	05/31/06	Hiestand NL	140.49
Wireless - Mo- bile/Cellular/Pager	06/30/06	Hiestand NL	2.70
Wireless - Mo- bile/Cellular/Pager	06/30/06	Hiestand NL	24.81
		TOTAL WIRELESS - MOBILE/CELLULAR/PAGER	\$168.00
		TOTAL MATTER	\$320.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Global Subsidiaries (Non-US)

Bill Date: 08/31/06
Bill Number: 1122597

NAME	DATE	HOURS	DESCRIPTION
HIESTAND NL	07/11/06	0.30	PENSIONS, OTHER ISSUES (0.3).
HIESTAND NL	07/14/06	0.90	ATTEND SENIOR ADVISORY MEETING (0.9).
HIESTAND NL	07/21/06	1.40	ATTEND SENIOR ADVISORY MEETING (1.4).
HIESTAND NL	07/28/06	0.60	PREPARE FOR AND ATTEND SENIOR ADVISORY MEETING (0.6).
		3.20	
Total Partner		3.20	
PILKINGTON C	07/12/06	0.70	REVIEW CAB LETTER RE. DEOC PENSION PLAN AND RESPONSE (0.7).
PILKINGTON C	07/14/06	0.50	REVIEW DEOC PENSIONS ISSUES AND CAB QUERY IN UK (0.5).
PILKINGTON C	07/17/06	1.10	ANALYSIS ISSUES RE. DEOC PENSION PLAN AND DRAFTING LETTER TO CAB IN UK (0.7); REVIEW DELPHI 10K (0.4).
PILKINGTON C	07/18/06	5.60	REVIEW 7 JULY BOARD MINUTES (0.6); REVIEW PROPERTY/TERMINATION SCHEDULES (0.4); FORBEARANCE AGREEMENT (0.3); REVIEW PERT/MORGAN LITIGATION AND ORAL WARRANTY ARGUMENT (1.8); ADVICE RE. FORBEARANCE AGREEMENT AND ROL/US CORPORATE BENEFIT ISSUES (1.2); REVIEW FILE CORRESPONDENCE (1.3).
PILKINGTON C	07/25/06	0.50	REVIEW OUTSTANDING TASK LIST (0.5).
PILKINGTON C	07/31/06	1.00	REVIEW BACKGROUND FACTS/ISSUES RE: PROJECT AUTONOMY/DISSOLUTION OF AHIMORI JV) AND PROJECT FREETHROW (DISSOLUTION OF CELSONIC JVS) (1.0).
		9.40	
Total Associate		9.40	
TOTAL TIME		<u>12.60</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Global Subsidiaries (Non-US)

Bill Date: 08/31/06
Bill Number: 1122597

Disbursement	Date	Vendor/Employee/Dept.	Amount
Telephone Expense	07/28/06	Telecommunications, D	0.36
Telephone Expense	07/28/06	Telecommunications, D	0.52
Telephone Expense	07/28/06	Telecommunications, D	0.07
Telephone Expense	07/28/06	Telecommunications, D	0.05
TOTAL TELEPHONE EXPENSE			\$1.00
TOTAL MATTER			\$1.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Global Subsidiaries (Non-US)

Bill Date: 09/30/06
Bill Number: 1128097

NAME	DATE	HOURS	DESCRIPTION
HIESTAND NL	08/07/06	3.60	WIND UP, MVL MATTERS (3.6).
HIESTAND NL	08/23/06	0.40	REVIEW MATTERS (0.4).
HIESTAND NL	08/28/06	0.80	REVIEW TRANSACTIONS (0.8).
		4.80	
Total Partner		4.80	
PILKINGTON C	08/01/06	0.70	REVIEW REVISED CASE ADMINISTRATION MATERIALS (0.7).
PILKINGTON C	08/07/06	0.30	ADVICE RE: STATUS OF DEOC PENSION PLAN AND CITIZENS ADVICE BUREAU ISSUES (0.3).
PILKINGTON C	08/15/06	0.90	REVIEW REVISED CASE ADMINISTRATION MATERIALS (0.4); REVIEW DISTRIBUTION LIST DELPHI CORRESPONDENCE (0.5).
PILKINGTON C	08/22/06	0.60	REVIEW REVISED CASE ADMINISTRATION MATERIALS (0.6).
PILKINGTON C	08/25/06	1.10	REVIEW OUTSTANDING INTERNATIONAL ISSUES (1.1).
PILKINGTON C	08/29/06	0.60	REVIEW REVISED CASE ADMINISTRATION MATERIALS (0.6).
		4.20	
Total Associate		4.20	
TOTAL TIME		<u>9.00</u>	

Delphi Corporation (DIP)
Global Subsidiaries (Non-US)

Bill Date: 09/30/06
Bill Number: 1128097

Disbursement	Date	Vendor/Employee/Dept.	Amount
Telephone Expense	08/31/06	Telecommunications, D	0.13
Telephone Expense	08/31/06	Telecommunications, D	0.27
Telephone Expense	08/31/06	Telecommunications, D	0.01
Telephone Expense	08/31/06	Telecommunications, D	3.59
TOTAL TELEPHONE EXPENSE			\$4.00
TOTAL MATTER			\$4.00

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<http://www.delphidocket.com>

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	x	

EXHIBIT D-25
INTELLECTUAL PROPERTY
65.9 HOURS

Delphi Corporation (DIP)
Intellectual Property

Bill Date: 07/31/06
Bill Number: 1128095

NAME	DATE	HOURS	DESCRIPTION
LEVI SD	06/07/06	2.20	WORK ON ASP AGREEMENT FOR MOBILEARIA AND TELECONFERENCES RE: SAME (2.2).
LEVI SD	06/08/06	2.50	TELECONFERENCE RE: MOBILARIA AGREEMENT AND REVIEW DRAFT (2.5).
LEVI SD	06/13/06	4.50	MOBILEARISA TELECONFERENCE TO NEGOTIATE AGT AND REVIEW DOCUMENT (4.5).
LEVI SD	06/14/06	1.50	REVIEW MOBILEARIA DRAFT AND TELECONFERENCES RE: SAME (1.5).
LEVI SD	06/15/06	3.00	TELECONFERENCES RE: MOBILEARIA DOC AND REVIEW DRAFTS (3.0).
LEVI SD	06/16/06	0.70	TELECONFERENCES TO FINALIZE MOBILEARIA AGT (0.7).
		14.40	
Total Partner		14.40	
UBANI J	06/08/06	5.20	TELECONFERENCE WITH T. WAINWRIGHT; REVIEW AND AMEND PHH CONTRACT; REVIEW VERSION CHANGES MADE BY TOM WAINWRIGHT AND PHH (5.2).
UBANI J	06/09/06	0.50	TELECONFERENCES WITH, AND NOTES TO AND FROM T. WAINWRIGHT (0.5).
UBANI J	06/13/06	6.30	LENGTHY CONFERENCE CALL AND NEGOTIATIONS WITH PHH ARVAL (3.5); FURTHER AMENDMENTS TO, AND REDRAFTING OF PHH CONTRACT; FOLLOW UP TELECONFERENCES WITH T. WAINWRIGHT AND PHH RE: THE SAME (2.8).
UBANI J	06/14/06	0.40	NOTE TO SHEELA KOSARAJU AND DAVID COLEMAN OF PHH WITH UPDATED PHH CONTRACT (0.2); REVIEWING INDEMNITY PROVISIONS (0.2).
UBANI J	06/15/06	3.10	NOTES TO AND FROM TOM WAINWRIGHT RE: PHH CONTRACT CHANGES (0.2); TELECONFERENCES WITH, AND NOTES TO AND FROM TOM WAINWRIGHT AND PHH; PRODUCE UPDATED VERSIONS OF FLEETOUTLOOK SERVICES AGREEMENT; NOTES TO AND FROM TOM AND PHH RE: THE SAME; PRODUCE FINAL VERSION OF CONTRACT (2.9).
UBANI J	06/16/06	0.70	CREATING SIGNATURE COPY OF PHH CONTRACT. NOTE TO PHH AND T. WAINWRIGHT RE: THE SAME (0.7).
		16.20	
Total Associate		16.20	
TOTAL TIME		<u>30.60</u>	

Delphi Corporation (DIP)
Intellectual Property

Bill Date: 07/31/06
Bill Number: 1128095

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	06/13/06	Copy Center, D	2.00
		TOTAL IN-HOUSE REPRODUCTION	\$2.00
Telephone Expense	06/30/06	Telecommunications, D	1.30
Telephone Expense	06/30/06	Telecommunications, D	1.59
Telephone Expense	06/30/06	Telecommunications, D	0.09
Telephone Expense	06/30/06	Telecommunications, D	0.02
		TOTAL TELEPHONE EXPENSE	\$3.00
Outside Re- search/Internet Services	04/05/06	Dialog Corporation	96.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$96.00
Wireless - Mo- bile/Cellular/Pager	05/15/06	Meisler RE	1.00
		TOTAL WIRELESS - MOBILE/CELLULAR/PAGER	\$1.00
		TOTAL MATTER	\$102.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Intellectual Property

Bill Date: 08/31/06
Bill Number: 1122597

NAME	DATE	HOURS	DESCRIPTION
HOUSTON BM	07/26/06	2.40	BEGIN RESEARCHING IP ISSUES (2.4).
HOUSTON BM	07/28/06	3.50	BEGIN FOLLOW UP RESEARCH RE: IP ISSUES (3.5).
HOUSTON BM	07/31/06	3.80	CONTINUE RESEARCH RE: IP ISSUES (3.8).
		9.70	
Total Associate		9.70	
TOTAL TIME		<u>9.70</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Intellectual Property

Bill Date: 09/30/06
Bill Number: 1128097

NAME	DATE	HOURS	DESCRIPTION
HOUSTON BM	08/01/06	3.90	CONTINUE RESEARCHING IP ISSUES (3.9).
HOUSTON BM	08/07/06	1.80	CONTINUE RESEARCHING ISSUES RE: IP QUESTION (1.8).
HOUSTON BM	08/25/06	1.50	CONTINUE RESEARCH RE: IP ISSUES (1.5).
HOUSTON BM	08/30/06	1.30	CONTINUE RESEARCH RE: IP ISSUES (1.3).

8.50

STUART NL	08/28/06	1.20	REVIEW AND COMMENT ON DTI LICENSING AGREEMENT (1.2).
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~~1.20~~

Total Associate 9.70

TOTAL TIME 9.70

Delphi Corporation (DIP)
Intellectual Property

Bill Date: 10/31/06
Bill Number: 1127729

NAME	DATE	HOURS	DESCRIPTION
HOUSTON BM	09/12/06	2.50	CONTINUE REVISION OF IP MEMO (2.5).
HOUSTON BM	09/13/06	1.40	CONTINUE DRAFTING IP MEMO (1.4).
HOUSTON BM	09/15/06	7.10	CONTINUE DRAFTING IP MEMO (3.7); ANALYZE ISSUES RE: SAME (2.0); CONTINUE REVISION OF SAME (1.4).
HOUSTON BM	09/16/06	3.80	CONTINUE ANALYZING IP ISSUES (3.8).
		14.80	
MEISLER RE	09/08/06	0.20	REVIEW D. DONOGHUE CORRESPONDENCE RE: IP LICENSING (0.2).
MEISLER RE	09/12/06	1.50	CONTINUE ANALYSIS OF ISSUES RAISED BY D. DONOGHUE (0.2) AND DRAFT RESPONSIVE CORRESPONDENCE RE: SAME (0.1); TELECONFERENCE WITH D. DONOGHUE AND K. CRAFT RE: SAME (0.3); NOTES TO FILE RE: SAME (0.1); TELECONFERENCE WITH P. GLASSMAN, COUNSEL TO NORSTAR RE: SAME (0.3); DRAFT CORRESPONDENCE RE: SAME (0.5).
MEISLER RE	09/13/06	0.50	TELECONFERENCE WITH T. TWOMEY RE: DTI (0.2); NOTES TO FILE RE: SAME (0.2); DRAFT CORRESPONDENCE RE: SAME (0.1).
MEISLER RE	09/14/06	0.10	REVIEW CORRESPONDENCE RE: DTI (0.1).
		2.30	
Total Associate		17.10	
TOTAL TIME		<u>17.10</u>	

Delphi Corporation (DIP)
Intellectual Property

Bill Date: 10/31/06
Bill Number: 1127729

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	09/29/06	Copy Center, D	880.00
		TOTAL IN-HOUSE REPRODUCTION	\$880.00
Telephone Expense	09/29/06	Telecommunications, D	0.34
Telephone Expense	09/29/06	Telecommunications, D	0.49
Telephone Expense	09/29/06	Telecommunications, D	0.06
Telephone Expense	09/29/06	Telecommunications, D	0.11
		TOTAL TELEPHONE EXPENSE	\$1.00
		TOTAL MATTER	\$881.00

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Delphi Legal Information Website:
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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	x	

EXHIBIT D-26
REAL ESTATE (OWNED)
56.3 HOURS

Delphi Corporation (DIP)
Real Estate (Owned)

Bill Date: 07/31/06
Bill Number: 1128095

NAME	DATE	HOURS	DESCRIPTION
WEXLER MP	06/01/06	0.90	REVIEW ISSUES AND STRATEGY IN CONNECTION WITH PAYMENT OF SPECIAL ASSESSMENT ON HEADQUARTERS BUILDING (0.6); CONSIDER POTENTIAL CLAIMS ON LAUREL, MS AND STRATEGY FOR DEALING WITH SAME (0.3).
WEXLER MP	06/02/06	0.60	REVIEW LOGISTICS FOR ENVIRONMENTAL TRUST MEETING AND CORRESPONDENCE WITH CLIENT RE: SAME (0.2); REVIEW STRATEGY FOR LAUREL, MS PROPERTY (0.4).
WEXLER MP	06/05/06	0.80	REVIEW STRATEGY FOR POSSIBLE DONATION OF FLINT WEST PROPERTY (0.8).
WEXLER MP	06/06/06	0.20	REVIEW ISSUES FOR ENVIRONMENTAL TRUST MEETING (0.2).
WEXLER MP	06/08/06	1.10	REVIEW TREATMENT OF LAUREL AND BROOKHAVEN FINANCINGS AND HOW TO ADDRESS IN 10-K (0.3); PREPARE FOR MEETING IN TROY AND CORRESPONDENCE RE: RESCHEDULE OF SAME RE: TREATMENT OF ENVIRONMENTAL ISSUES ON PROPERTIES (0.8).
WEXLER MP	06/09/06	0.60	PARTICIPATE IN SENIOR STRATEGY TELECONFERENCE (0.4); FOLLOW UP ON COORDINATION OF ENVIRONMENTAL TRUST MEETING (0.2).
WEXLER MP	06/12/06	0.50	REVIEW STRATEGY FOR DEALING WITH LAUREL AND BROOKHAVEN PROPERTIES (0.5).
WEXLER MP	06/13/06	1.40	FOLLOW UP ON SCHEDULING/PRESENTATION FOR ENVIRONMENTAL TRUST MEETING AND CORRESPONDENCE WITH CLIENT IN CONNECTION THEREWITH (0.6); REVIEW CORRESPONDENCE AND COMMENT ON STRATEGY RE: BROOKHAVEN AND LAUREL AND PAYMENT OBLIGATIONS (0.8).
WEXLER MP	06/22/06	0.10	REVIEW AGENDA MATTERS FOR SENIOR STRATEGY TELECONFERENCE AND CORRESPONDENCE IN CONNECTION THEREWITH (0.1).
WEXLER MP	06/23/06	0.80	REVIEW AGENDA AND PARTICIPATE IN SENIOR STRATEGY CALL (0.8).
WEXLER MP	06/26/06	1.40	REVIEW MATERIALS IN PREPARATION FOR 6/27 MEETING IN TROY (1.4).
WEXLER MP	06/27/06	3.30	REVIEW MATERIALS IN PREPARATION FOR (1.3) AND PARTICIPATE IN MEETING WITH D. SHERBIN, S. CORCORAN, M. HESTER AND C. COMERFORD RE: ALTERNATIVES TO DEAL WITH OWNED CLOSING PLANT PROPERTIES (2.0).

WEXLER MP	06/28/06	1.30	CONSIDER ISSUES AND STRATEGY IN CONNECTION WITH REJECTION OF LICENSES NO LONGER UTILIZED BY COMPANY (0.7); REVIEW STATUS OF DONATION CONSIDERATIONS (0.6).
WEXLER MP	06/30/06	1.10	REVIEW AGENDA AND PARTICIPATE IN SENIOR STRATEGY CALL (1.1).
		14.10	
Total Partner		14.10	
DANZ CE	06/01/06	4.90	CONTINUED RESEARCH RE: CITY TAX ASSESSMENTS AND GENERAL TAX ASSESSMENTS (2.7); COMMUNICATION WITH B. LUETHGE (0.2); INVESTIGATED CALIFORNIA TRANSFER TAX ISSUE (0.4), INVESTIGATED JCI REAL PROPERTY VALUE ISSUE AND COMMUNICATION WITH M. HESTOR AND K. JONES (0.7); DRAFT COMMITTEE PRESENTATION MATERIALS RE: OWNED REAL PROPERTY (0.9).
DANZ CE	06/02/06	0.90	DRAFT RESERVATION OF RIGHTS LANGUAGE FOR TROY TAX ISSUE (0.4), COORDINATE WITH B. LUETHGE RE: OWNED PROPERTY TAX ISSUE AND PAYMENT STRATEGIES (0.5).
DANZ CE	06/09/06	1.10	COMMUNICATION WITH C. COMEFORD RE: MUNI BOND OWNERSHIP ISSUES (0.5), RESEARCH INTO OBLIGATIONS WITH RESPECT TO MUNI BOND PAYMENTS AND DEFAULTS (0.6).
DANZ CE	06/16/06	0.80	REVIEW OF DONATION MATERIALS AND COMMUNICATION FROM C. COMERFORD (0.8).
DANZ CE	06/28/06	1.20	REVIEW OF THE LAUREL, MISSISSIPPI FILE IN PREPARATION FOR CONFERENCE CALL AND REVIEW OF THE LAW ON THE ISSUE (1.2).
DANZ CE	06/29/06	0.90	PARTICIPATE IN CONFERENCE CALL WITH C. COMERFORD AND J. BEAUDOEN TO DISCUSS DISPOSITION STRATEGIES WITH RESPECT TO LAUREL, MISSISSIPPI (0.5), FOLLOWUP COMMUNICATION WITH C. COMERFORD RE: THE SAME (0.4).
		9.80	
Total Associate		9.80	
TOTAL TIME		<u>23.90</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Real Estate (Owned)

Bill Date: 07/31/06
Bill Number: 1128095

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	05/03/06	Wexler MP	-436.99
Air/Rail Travel - vendor feed	06/27/06	Wexler MP	-427.78
Air/Rail Travel - vendor feed	06/27/06	Wexler MP	252.99
Air/Rail Travel - vendor feed	06/27/06	Wexler MP	472.38
Air/Rail Travel - vendor feed	06/27/06	Wexler MP	213.40
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$74.00
Out-of-Town Travel	05/03/06	Wexler MP	109.00
Out-of-Town Travel	05/03/06	Wexler MP	45.00
Out-of-Town Travel	06/27/06	Wexler MP	45.00
Out-of-Town Travel	06/27/06	Wexler MP	94.00
Out-of-Town Travel	06/27/06	Wexler MP	92.00
TOTAL OUT-OF-TOWN TRAVEL			\$385.00
Out-of-Town Meals	05/03/06	Wexler MP	7.75
Out-of-Town Meals	05/03/06	Wexler MP	8.12
Out-of-Town Meals	06/27/06	Wexler MP	8.13
TOTAL OUT-OF-TOWN MEALS			\$24.00
Wireless - Mobile/Cellular/Pager	05/23/06	Wexler MP	13.00
TOTAL WIRELESS - MOBILE/CELLULAR/PAGER			\$13.00
TOTAL MATTER			\$496.00

Delphi Corporation (DIP)
Real Estate (Owned)

Bill Date: 08/31/06
Bill Number: 1122597

NAME	DATE	HOURS	DESCRIPTION
WEXLER MP	07/11/06	0.20	REVIEW STRATEGY FOR LICENSE REJECTION (0.2).
WEXLER MP	07/12/06	0.80	REVIEW ISSUES AND MATERIALS RE: ENVIRONMENTAL LIABILITY IN CONNECTION WITH SALES OF PROPERTIES (0.8).
WEXLER MP	07/18/06	0.30	REVIEW ISSUES IN CONNECTION WITH LAUREL, MS PROPERTY AND CONSIDER STRATEGY THEREFOR (0.3).
		1.30	
Total Partner		1.30	
TOTAL TIME		<u>1.30</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Real Estate (Owned)

Bill Date: 08/31/06
Bill Number: 1122597

Disbursement	Date	Vendor/Employee/Dept.	Amount
Wireless - Mo- bile/Cellular/Pager	07/27/06	Wexler MP	35.00
		TOTAL WIRELESS - MOBILE/CELLULAR/PAGER	\$35.00
		TOTAL MATTER	\$35.00

Delphi Corporation (DIP)
Real Estate (Owned)

Bill Date: 09/30/06
Bill Number: 1128097

NAME	DATE	HOURS	DESCRIPTION
WEXLER MP	08/07/06	0.40	REVIEW REAL ESTATE UPDATE FOR UNSECURED CREDITORS COMMITTEE MEETING (0.4).
WEXLER MP	08/15/06	0.60	REVIEW ISSUES IN CONNECTION WITH POSSIBLE DONATION OF DANA STREET FACILITIES AND ISSUES (0.6).
WEXLER MP	08/22/06	0.40	REVIEW ISSUES IN CONNECTION WITH POSSIBLE DONATION OF LAND IN FLINT, MI (0.4).
		1.40	
Total Partner		1.40	
DIAZ LB*	08/02/06	3.20	RESEARCH RE: STATUTORY WATER LIEN ON THE REAL PROPERTY (3.2).
DIAZ LB*	08/03/06	3.30	RESEARCH RE: STATUTORY WATER LIEN (3.3).
DIAZ LB*	08/08/06	2.10	ANALYZE BILLS RE: WATER LIENS (2.1).
DIAZ LB*	08/10/06	0.90	RESEARCH RE: WATER LIENS (0.9).
DIAZ LB*	08/11/06	6.10	ANALYSIS OF WATER LIENS (6.1).
DIAZ LB*	08/15/06	3.00	TELECONFERENCE WITH D. POOLE AND M. HESTER RE: WPS UTILITY ISSUES (0.9); CONDUCT RESEARCH RE: SETTLEMENT PROCEDURES ORDER AND WPS (2.1).
DIAZ LB*	08/17/06	1.10	CONTINUE TO RESEARCH AND ANALYSIS RE: WATER LIENS (1.1).
		19.70	
Total Associate/Law Clerk		19.70	
TOTAL TIME		<u>21.10</u>	

* Law clerks are law school graduates who are not presently admitted to practice.

Delphi Corporation (DIP)
Real Estate (Owned)

Bill Date: 10/31/06
Bill Number: 1127729

NAME	DATE	HOURS	DESCRIPTION
WEXLER MP	09/11/06	3.50	REVIEW LOAN AGREEMENT COVENANTS AND IMPACT, IF ANY, ON PROJECT VANTAGE (0.6); PREPARE FOR TELECONFERENCE ON PROJECT VANTAGE, INCLUDING REVIEW PROCEDURAL ISSUES IN CONNECTION THEREWITH (0.8); TELECONFERENCE WITH J. BEAUDOEN, C. COMERFORD, JLL AND OTHERS RE: STRATEGY AND STRUCTURE FOR PROPOSED PURCHASE, SALE AND LEASEBACK OF AUBURN HILLS PROPERTY (1.4); FOLLOW UP ON STRATEGY FOR COMPLETION OF SAME (0.7).
WEXLER MP	09/22/06	1.00	REVIEW AGENDA AND PARTICIPATE IN SENIOR STRATEGY CALL AND FOLLOW UP (1.0).
WEXLER MP	09/27/06	0.70	REVIEW STATUS AND ISSUES IN CONNECTION WITH PROJECT VANTAGE (0.7).
WEXLER MP	09/28/06	2.40	REVIEW WITH K. BERLIN ENVIRONMENTAL ISSUES IN CONNECTION WITH POSSIBLE DONATION OF FLINT, MI PROPERTY AND FOLLOW UP WITH C. COMERFORD (0.7); REVIEW STRATEGIES FOR PURCHASE OF AUBURN, MI BUILDING AND TELECONFERENCES WITH C. COMERFORD AND J. BECKER TO DISCUSS (0.8); FOLLOW UP CALLS AND CORRESPONDENCE WITH C. COMERFORD RE: STATUS OF TRANSACTION (0.4); TELECONFERENCE WITH T. SABLE, ATTORNEY FOR SELLER OF AUBURN PROPERTY RE: TRANSACTION (0.4); CONSIDER ADDITION TO SENIOR STRATEGY AGENDA AND CORRESPONDENCE IN CONNECTION THEREWITH (0.1).
WEXLER MP	09/29/06	2.40	PARTICIPATE IN SENIOR STRATEGY TELECONFERENCE RE: REAL ESTATE AND RELATED MATTERS (0.8); FOLLOW UP ON ISSUES RE: PROJECT VANTAGE (0.9); TELECONFERENCE WITH C. COMERFORD AND OTHERS RE: POSSIBLE DONATION OF FLINT PARCELS (0.7).
		10.00	
Total Partner		10.00	
TOTAL TIME		<u>10.00</u>	

Delphi Corporation (DIP)
Real Estate (Owned)

Bill Date: 10/31/06
Bill Number: 1127729

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Teleconferencing	09/30/06	Teleconferencing Services, LLC	2.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$2.00
		TOTAL MATTER	\$2.00

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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----	x	
	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	x	

EXHIBIT D-27
EMPLOYEE MATTERS (PENSION)
66.6 HOURS

Delphi Corporation (DIP)
Employee Matters (Pension)

Bill Date: 07/31/06
Bill Number: 1128095

NAME	DATE	HOURS	DESCRIPTION
MARAFIOTI KA	06/06/06	0.20	CORRESPONDENCE RE: COMPASS DOCUMENT REQUESTS (0.2).
MARAFIOTI KA	06/08/06	0.60	CONFERENCES WITH JOHN SHEEHAN, ROTHSCHILD, FTI, AND LONIE HASSEL RE: PBGC ISSUES (0.3); MEETING WITH PBGC, SHEEHAN, SHAW, AND EISENBERG (0.3).
MARAFIOTI KA	06/13/06	0.10	TELECONFERENCE WITH BILL SHAW RE: INFORMATION SHRING ISSUES RE: COMPASS (0.1).
MARAFIOTI KA	06/25/06	0.30	REVIEW PBGC CORRESPONDENCE RE: COMPASS, WITH INFORMATION REQUESTS (0.3).
MARAFIOTI KA	06/26/06	0.80	TELECONFERENCE WITH B. SHAW AND CORRESPONDENCE L. HASSEL RE: COMPASS REQUESTS (0.2); TELECONFERENCE WITH J. VITALE, S. CORCORAN, N. TORRACO, LONIE HASSEL RE: SAME (0.4); ANALYZE SAME (0.2).
		2.00	
Total Partner		2.00	
TOTAL TIME		<u>2.00</u>	

Delphi Corporation (DIP)
Employee Matters (Pension)

Bill Date: 08/31/06
Bill Number: 1122597

NAME	DATE	HOURS	DESCRIPTION
MARAFIOTI KA	07/13/06	0.40	TELECONFERENCE FROM B. SCHORLING RE: PROOFS OF CLAIM BY FIDUCIARIES OF PENSION PLANS (0.1); RELATED CORRESPONDENCE WITH SCHORLING, COMPANY (F. KUPLICKI), L. HASSEL (0.3) RE: SAME.
MARAFIOTI KA	07/17/06	0.20	TELECONFERENCE WITH B. SCHORLING RE: INDEPENDENT FIDUCIARY PENSION CLAIMS (0.1); CORRESPONDENCE RE: SAME (0.1).
MARAFIOTI KA	07/18/06	1.10	REVIEWED FIDUCIARY PROPOSED STIPULATION RE: FILING OF CONSOLIDATED CLAIMS (0.3); REVIEWED MOTION RE: SAME (0.2); CORRESPONDENCE TO CLIENT RE: SAME (0.1); REVIEWED PBGC CORRESPONDENCE RE: INFORMATION REQUESTS AND CLIENT CORRESPONDENCE RE: SAME (0.3); TELECONFERENCE FROM M. CALOWAY RE: FIDUCIARY STIP AND CORRESPONDENCE RE: SAME (0.2) .
MARAFIOTI KA	07/20/06	0.30	EVALUATE PENSION ISSUES (0.3).
MARAFIOTI KA	07/21/06	1.20	REVIEWED MEMO RE: PENSION EXCISE TAX (0.6) AND ANALYZED SAME (0.6).
MARAFIOTI KA	07/31/06	0.40	DIRECT RESEARCH RE: ERISA SECTION 4062(E) (0.4).
		3.60	
Total Partner		3.60	
MEISLER RE	07/12/06	0.40	REVIEW AND ANALYZE CORRESPONDENCE FROM DEOC RE: LIVERPOOL PENSION PLAN (0.4).
MEISLER RE	07/17/06	0.40	REVIEW K. COBB QUESTIONS RE: FORM 5500 (0.4).
MEISLER RE	07/18/06	0.50	CONTINUED ANALYSIS OF K. COBB QUESTIONS RE: FORM 5500 (0.5).
MEISLER RE	07/19/06	1.90	CONTINUED ANALYSIS AND REVIEW CASE LAW RE: K. COBB FORM 5500 QUESTIONS (1.9).
MEISLER RE	07/20/06	0.20	FOLLOW UP ON STATUS OF RESPONSE RE: K. COBB FORM 5500 QUESTIONS (0.2).
MEISLER RE	07/21/06	0.30	FINAL REVIEW OF RESPONSE RE: K. COBB FORM 5500 QUESTIONS (0.3).
MEISLER RE	07/25/06	0.40	CONTINUED ATTENTION TO FORM 5330 ANALYSIS (0.4).
MEISLER RE	07/26/06	1.20	CONTINUED ANALYSIS OF FORM 5330 (0.5); REVIEW ORDERS RE: SAME (0.7).
		5.30	

PERL MW	07/17/06	3.50	BEGIN RESEARCH RE: EXCISE TASK RELATED UNDERFUNDING OF PENSION OBLIGATIONS (3.2); TELECONFERENCES WITH L. HASSEL (0.2) AND WORKING GROUP (0.1) RE: SAME.
PERL MW	07/18/06	5.90	CONTINUE RESEARCH RE: EXCISE TAX UNDER IRC SECTION 4971 (5.9).
PERL MW	07/19/06	9.90	CONTINUE RESEARCH IN CONNECTION WITH EXCISE TAX DUE FOR PENSION FUND ACCUMULATED DEFICIENCY (9.6); TELECONFERENCE WITH WORKING GROUP RE: SAME (0.3).
PERL MW	07/20/06	6.60	CONTINUE TO RESEARCH ISSUE IN CONNECTION WITH EXCISE TAX DUE FROM ACCUMULATED DEFICIENCY (5.8); TELECONFERENCE WITH L. HASSEL RE: SAME (0.8).
PERL MW	07/21/06	4.30	TELECONFERENCES WITH L. HASSEL RE: PAYMENT OF EXCISE TAX (0.5, 0.1); MULTIPLE TELECONFERENCES WITH WORKING GROUP RE: SAME (0.4, 0.5, 0.3); REVIEW RESEARCH AND CASE LAW RE: SAME (2.5).
PERL MW	07/24/06	8.50	CONSIDER ISSUE RE: PAYMENT OF EXCISE TAX FOR PRE-PETITION PENSION OBLIGATION (0.2) AND DRAFT PROPOSED RESPONSE RE: SAME (0.3); FOLLOW UP RESEARCH RE: SAME (6.8); DRAFT OUTLINE RE: SAME (1.2).
PERL MW	07/25/06	5.60	CONTINUE RESEARCH RE: PAYMENT OF EXCISE TAX IN CONNECTION WITH ACCUMULATED FUNDING DEFICIENCY AND FOLLOW UP RE: SAME (3.8); DRAFT CORRESPONDENCE AND ANALYSIS RE: SAME (0.7); MULTIPLE CORRESPONDENCES AND TELECONFERENCES RE: SAME (0.4, 0.3); REVIEW DOCKET RE: PRECEDENT FOR MODIFYING COLLECTIVE BARGAINING AGREEMENTS (0.4).
PERL MW	07/26/06	7.40	FOLLOW UP RESEARCH IN CONNECTION WITH PAYMENT OF EXCISE TAX AND POSSIBLE RELATED PENALTIES (6.6); TELECONFERENCE WITH L. HASSEL RE: SAME (0.8).
		51.70	
Total Associate		57.00	
TOTAL TIME		<u>60.60</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Employee Matters (Pension)

Bill Date: 08/31/06
Bill Number: 1122597

Disbursement	Date	Vendor/Employee/Dept.	Amount
Telephone Expense	07/28/06	Telecommunications, D	1.02
Telephone Expense	07/28/06	Telecommunications, D	1.63
Telephone Expense	07/28/06	Telecommunications, D	0.20
Telephone Expense	07/28/06	Telecommunications, D	0.15
		TOTAL TELEPHONE EXPENSE	\$3.00
Lexis/Nexis	07/19/06	Perl MW	43.32
Lexis/Nexis	07/19/06	Perl MW	-4.32
		TOTAL LEXIS/NEXIS	\$39.00
Westlaw	07/17/06	Perl MW	102.98
Westlaw	07/18/06	Perl MW	56.49
Westlaw	07/19/06	Perl MW	200.52
Westlaw	07/20/06	Perl MW	17.47
Westlaw	07/21/06	Perl MW	8.48
Westlaw	07/24/06	Perl MW	60.57
Westlaw	07/25/06	Perl MW	118.91
Westlaw	07/26/06	Perl MW	282.12
Westlaw	07/27/06	Perl MW	26.81
Westlaw	07/31/06	Lee M	352.65
		TOTAL WESTLAW	\$1,227.00
Vendor Hosted Teleconferencing	07/31/06	Teleconferencing Services, LLC	5.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$5.00
		TOTAL MATTER	\$1,274.00

Delphi Corporation (DIP)
Employee Matters (Pension)

Bill Date: 10/31/06
Bill Number: 1127729

NAME	DATE	HOURS	DESCRIPTION
PERL MW	09/01/06	0.80	REVIEW NOTES FROM TELECONFERENCES WITH L. HASSEL (0.3); DRAFT MEMO SUMMARIZING SAME (0.5).
PERL MW	09/21/06	2.70	REVIEW CORRESPONDENCE RE: EXCISE TAX (0.7) AND REVIEW RESEARCH AND NOTES RE: SAME (0.8); FOLLOW UP CORRESPONDENCES RE: SAME (0.3); REVIEW FILE RE: SAME IN CONNECTION WITH FURTHER RESEARCH (0.9).
PERL MW	09/27/06	0.50	STRATEGIZE WITH WORKING GROUP RE: PENSION EXCISE TAX ISSUE (0.5).
		4.00	
Total Associate		4.00	
TOTAL TIME		<u>4.00</u>	

Delphi Corporation (DIP)
Employee Matters (Pension)

Bill Date: 10/31/06
Bill Number: 1127729

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	09/26/06	Copy Center, D	42.00
TOTAL IN-HOUSE REPRODUCTION			\$42.00
TOTAL MATTER			\$42.00

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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	x	

EXHIBIT D-28
ASSET DISPOSITIONS (REAL PROPERTY)
30.8 HOURS

Delphi Corporation (DIP)
Assets Dispositions (Real Property)

Bill Date: 07/31/06
Bill Number: 1128095

NAME	DATE	HOURS	DESCRIPTION
WEXLER MP	06/01/06	0.40	REVIEW TRANSFER TAX ISSUES/STRATEGY FOR TRANSFER OF NEW BRUNSWICK PROPERTY (0.4).
WEXLER MP	06/02/06	0.40	REVIEW VALUATION AND TRANSFER TAX ISSUES IN CONNECTION WITH SALE OF NEW BRUNSWICK PROPERTY TO JCI (0.4).
WEXLER MP	06/06/06	0.30	REVIEW TRANSFER TAX ISSUES FOR NEW BRUNSWICK PROPERTY (0.3).
WEXLER MP	06/12/06	0.80	REVIEW TRANSFER TAX AND ENVIRONMENTAL ISSUES IN CONNECTION WITH TRANSFER OF NEW BRUNSWICK TO JCI AND CONSIDER STRATEGY FOR DEALING WITH SAME (0.8).
WEXLER MP	06/13/06	0.20	TELECONFERENCE WITH R. CROCKER RE: DELPHI PLANT IN OAK CREEK AND FOLLOW UP CORRESPONDENCE WITH CLIENT (0.2).
WEXLER MP	06/20/06	0.40	REVIEW OUTCOME OF COURT HEARING RE: TRANSFER OF NEW BRUNSWICK PLANT TO JCI AND FOLLOW UP ON SAME (0.4).
WEXLER MP	06/27/06	0.30	REVIEW AND COMMENT ON LANGUAGE FOR REMEDIATION AGREEMENT IN CONNECTION WITH TRANSFER OF NEW BRUNSWICK TO JCI (0.3).
WEXLER MP	06/28/06	2.10	REVIEW ISSUES IN CONNECTION WITH ENVIRONMENTAL SETTLEMENT FOR NEW BRUNSWICK TRANSACTION, INCLUDING REVIEW OF CORRESPONDENCE WITH ISRA COUNSEL (0.7); TELECONFERENCES WITH K. BERLIN RE: SAME (0.8); REVIEW AND COMMENT ON DRAFT OF ISRA NOTICE FOR NEW BRUNSWICK (0.3); REVIEW AND COMMENT ON REVISED SETTLEMENT NOTICE FOR REMEDIATION AT NEW BRUNSWICK PLANT (0.3).
WEXLER MP	06/29/06	0.30	REVIEW AND COMMENT ON REVISED ISRA SETTLEMENT NOTICE FOR BRUNSWICK NJ AND FOLLOW UP ON SAME (0.3).
WEXLER MP	06/30/06	0.10	REVIEW CLIENT CHANGES TO ISRA NOTICE (0.1).
		5.30	
Total Partner		5.30	
TOTAL TIME		<u>5.30</u>	

Delphi Corporation (DIP)
Assets Dispositions (Real Property)

Bill Date: 07/31/06
Bill Number: 1128095

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	06/13/06	Copy Center, D	151.66
In-house Reproduction	06/20/06	Copy Center, D	26.34
TOTAL IN-HOUSE REPRODUCTION			\$178.00
TOTAL MATTER			\$178.00

Delphi Corporation (DIP)
Assets Dispositions (Real Property)

Bill Date: 09/30/06
Bill Number: 1128097

NAME	DATE	HOURS	DESCRIPTION
WEXLER MP	08/04/06	0.60	CORRESPONDENCE WITH C. COMERFORD RE: POTENTIAL SALE OF ANAHEIM AND FOLLOW UP ON ISSUES RELATING THERETO (0.6).
WEXLER MP	08/07/06	2.70	REVIEW BIDDING PROCEDURES USED IN DELPHI AND OTHER CASES IN PREPARATION FOR CALL RE: ANAHEIM SALE (1.6); TELECONFERENCE WITH JONES LANG LASALLE AND CLIENT RE: ANAHEIM (1.1).
WEXLER MP	08/15/06	0.20	REVIEW INDICATION OF INTEREST ON MAGNOLIA PROPERTY AND CORRESPONDENCE TO CLIENT IN CONNECTION THEREWITH (0.2).
WEXLER MP	08/16/06	0.20	REVIEW CORRESPONDENCE FROM POTENTIAL PURCHASER RE: ANAHEIM AND CORRESPONDENCE TO CLIENT IN CONNECTION THEREWITH (0.2).
WEXLER MP	08/18/06	0.80	REVIEW AND COMMENT ON ASSET PURCHASE AGREEMENT FOR ANAHEIM (0.8).
WEXLER MP	08/24/06	1.20	REVIEW STATUS OF SALE OF ANAHEIM AND STRUCTURAL MATTERS (0.6); REVIEW ISSUES IN CONNECTION WITH POTENTIAL DISPOSITION OF FLINT (0.6).
WEXLER MP	08/29/06	0.70	FOLLOW UP ON POTENTIAL SALE OF ANAHEIM AND FORM OF PURCHASE AGREEMENT (0.7).
WEXLER MP	08/30/06	0.40	REVIEW HEARING DATES AND STRUCTURE FOR PROPOSED SALE OF ANAHEIM (0.4).
		6.80	
Total Partner		6.80	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

DANZ CE	08/07/06	1.20	REVIEW OF MOBILE ARIA BIDDING PROCEDURES MATERIALS (0.5) AND ORDER, TELECONFERENCE WITH C. COMERFORD RE: THE ANAHEIM SALE PROCESS AND RELATED FOLLOW-UP (0.7).
DANZ CE	08/15/06	0.90	COMMUNICATION WITH C. COMERFORD RE: ANAHEIM AND REVIEWED THE LATEST FORM PURCHASE AGREEMENT DRAFT FROM C. COMEFORD (0.9).
DANZ CE	08/18/06	2.70	REVISE THE ASSET PURCHASE AGREEMENT FOR THE ANAHEIM SALE, REVIEW OF THE RECENT ASSET PURCHASE AGREEMENTS FOR NON REAL ESTATE SALES FOR PRECEDENT MATTERS (2.7).
DANZ CE	08/23/06	1.70	COMMUNICATION WITH J. BEAUDOEN RE: ANAHEIM (0.2), REVIEW OF BIDDING PROCEDURES PRECEDENT, DRAFTED PROCEDURES FOR PROPOSED ANAHEIM SALE (1.5).
DANZ CE	08/24/06	0.80	DEVELOP STRATEGY RE: DISTRIBUTION OF FLINT AND KETTERING DONATION PROPERTY AND FOLLOW REVIEW OF THE DE MINIMIS ASSET SALE ORDER (0.8).
		7.30	
Total Associate		7.30	
TOTAL TIME		<u>14.10</u>	

Delphi Corporation (DIP)
Assets Dispositions (Real Property)

Bill Date: 09/30/06
Bill Number: 1128097

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	08/18/06	Copy Center, D	16.50
In-house Reproduction	08/29/06	Copy Center, D	0.50
		TOTAL IN-HOUSE REPRODUCTION	\$17.00
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	1.12
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	40.45
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	40.43
		TOTAL VENDOR HOSTED TELECONFERENCING	\$82.00
		TOTAL MATTER	\$99.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Assets Dispositions (Real Property)

Bill Date: 10/31/06
Bill Number: 1127729

NAME	DATE	HOURS	DESCRIPTION
WEXLER MP	09/05/06	0.70	REVIEW AND COMMENT ON REVISED DRAFT OF LETTER TO INTERESTED PARTIES FOR ANAHEIM AND TELECONFERENCE WITH C. COMERFORD RE: SAME (0.7).
WEXLER MP	09/06/06	2.80	PARTICIPATE IN TELECONFERENCE WITH C. COMERFORD, J. BEAUDOEN, D. SOKOL AND OTHERS TO REVIEW CURRENT STATUS OF OFFERS FOR ANAHEIM AND REVIEW COMPARISON CHART FOR OFFERS (1.7); REVIEW AND COMMENT ON RIGHT OF ACCESS AGREEMENT FOR ANAHEIM (0.4); REVIEW AND COMMENT ON REVISED DRAFT OF PURCHASE AGREEMENT FOR ANAHEIM (0.7).
WEXLER MP	09/07/06	0.80	REVIEW AND COMMENT ON REVISED DRAFT OF COVER LETTER TO INTERESTED PARTIES AND ACCESS AGREEMENT IN CONNECTION WITH POTENTIAL PURCHASE OF ANAHEIM (0.8).
WEXLER MP	09/08/06	2.20	PARTICIPATE IN TELECONFERENCE WITH C. COMERFORD, J. BEAUDOEN, D. SOKOL, K. JONES AND JLL RE: POTENTIAL SALE/MARKETING OF ANAHEIM, CA SITE (0.8); REVIEW AND COMMENT ON REVISED DRAFT OF ANAHEIM PURCHASE AGREEMENT AND RELATED DOCUMENTS FOR ANAHEIM (1.4).
WEXLER MP	09/10/06	1.20	COMPLETE REVIEW AND PREPARE COMMENTS FOR REVISED DRAFT OF PURCHASE AGREEMENT FOR ANAHEIM AND RELATED DOCUMENTS (1.2).
WEXLER MP	09/11/06	0.90	REVIEW ANAHEIM ENVIRONMENTAL ISSUES WITH K. BERLIN AND REVIEW PROPOSED CHANGES TO PURCHASE AGREEMENT AND COVER LETTER (0.6); TELECONFERENCE AND CORRESPONDENCE WITH C. COMERFORD RE: SAME (0.3).
WEXLER MP	09/12/06	0.30	REVIEW AND COMMENT ON REVISED LETTER TO INTERESTED PARTIES ON ANAHEIM AND CORRESPONDENCE WITH C. COMERFORD RE: SAME (0.3).
WEXLER MP	09/13/06	1.20	REVIEW AND COMMENT ON REVISED PURCHASE AGREEMENT FOR ANAHEIM AND CORRESPONDENCE WITH C. COMERFORD RE: SAME (0.8); FOLLOW UP ON ENVIRONMENTAL PROVISIONS FOR ANAHEIM AND CORRESPONDENCE RE: SAME (0.4).
WEXLER MP	09/22/06	0.70	REVIEW ISSUES IN CONNECTION WITH DONATION OF REAL ESTATE IN FLINT, MI (0.7).

WEXLER MP	09/27/06	0.60	CONSIDER ISSUES RE: POSSIBLE DONATION OF FLINT PROPERTY AND REVIEW AND COMMENT ON COMMITTEE PRESENTATION RE: SAME (0.6) .
		11.40	
Total Partner		11.40	
TOTAL TIME		<u>11.40</u>	

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Delphi Legal Information Website:
<http://www.delphidocket.com>

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	x	

EXHIBIT D-29
CUSTOMER MATTERS (GENERAL)
31.2 HOURS

Delphi Corporation (DIP)
Customer Matters (General)

Bill Date: 07/31/06
Bill Number: 1128095

NAME	DATE	HOURS	DESCRIPTION
FERN BM	06/26/06	4.50	REVIEW MATERIAL RE: XM SETTLEMENT AGREEMENT (1.3); BEGAN DRAFTING MOTION RE: VACATING XM SETTLEMENT ORDER (3.2).
FERN BM	06/27/06	3.10	CONTINUE DRAFTING XM MOTION TO VACATE (3.1).
		7.60	
REESE RG	06/09/06	4.70	RESEARCH RE: ISSUES RELATED TO ACCOUNTS RECEIVABLE FROM CUSTOMERS (3.3); REVIEW OF AGREEMENTS RE: SAME (0.9); DRAFT MEMORANDUM RE: SAME (0.5).
REESE RG	06/10/06	0.20	CORRESPONDENCE RE: CUSTOMER ACCOUNTS RECEIVABLE ISSUES (0.2).
REESE RG	06/12/06	1.20	RESPOND TO ADDITIONAL ISSUES RE: CUSTOMER ACCOUNTS RECEIVABLE (0.7); COMMUNICATIONS WITH CLIENT RE: SAME (0.5).
		6.10	
Total Associate		13.70	
TOTAL TIME		<u>13.70</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Customer Matters (General)

Bill Date: 07/31/06
Bill Number: 1128095

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	06/26/06	Fern BM	47.71
Lexis/Nexis	06/27/06	Fern BM	144.29
TOTAL LEXIS/NEXIS			\$192.00
TOTAL MATTER			\$192.00

Delphi Corporation (DIP)
Customer Matters (General)

Bill Date: 09/30/06
Bill Number: 1128097

NAME	DATE	HOURS	DESCRIPTION
REESE RG	08/13/06	1.30	REVIEW RESEARCH RE: WARRANTY CLAIMS (1.3).
REESE RG	08/14/06	6.30	RESEARCH RE: WARRANTY CLAIMS (6.3).
REESE RG	08/15/06	4.10	DRAFT MEMO RE: WARRANTY CLAIMS (4.1).
REESE RG	08/21/06	1.80	REVISE MEMO RE: WARRANTY CLAIMS (1.8).
		13.50	
Total Associate		13.50	
TOTAL TIME		<u>13.50</u>	

Delphi Corporation (DIP)
Customer Matters (General)

Bill Date: 09/30/06
Bill Number: 1128097

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	08/04/06	Copy Center, D	8.00
		TOTAL IN-HOUSE REPRODUCTION	\$8.00
Messengers/ Courier	08/03/06	Dist Serv/Mail/Page, D	22.00
		TOTAL MESSENGERS/ COURIER	\$22.00
		TOTAL MATTER	\$30.00

Delphi Corporation (DIP)
Customer Matters (General)

Bill Date: 10/31/06
Bill Number: 1127729

NAME	DATE	HOURS	DESCRIPTION
LYONS JK	09/18/06	2.80	REVIEW AND COMMENTS TO WARRANTY MEMORANDUM (2.8).
		2.80	
Total Partner		2.80	
REESE RG	09/11/06	1.20	REVISE MEMORANDUM RE: WARRANTY ISSUES (1.2).
		1.20	
Total Associate		1.20	
TOTAL TIME		<u>4.00</u>	

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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	x	

EXHIBIT D-30
UTILITIES
37.0 HOURS

Delphi Corporation (DIP)
Utilities

Bill Date: 07/31/06
Bill Number: 1128095

NAME	DATE	HOURS	DESCRIPTION
ZIEGLER VE	06/12/06	1.70	EMAIL CORRESPONDENCE WITH R. REYES RE: AVAYA'S REQUEST FOR BANKRUPTCY COURT APPROVAL OF AN ORDINARY COURSE TRANSACTION (0.8) AND RE: AT&T PETITION PAYMENT ISSUE (0.9).
		1.70	
Total Associate		1.70	
TOTAL TIME		<u>1.70</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Utilities

Bill Date: 07/31/06
Bill Number: 1128095

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	06/13/06	Copy Center, D	30.00
		TOTAL IN-HOUSE REPRODUCTION	\$30.00
		TOTAL MATTER	\$30.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Utilities

Bill Date: 08/31/06
Bill Number: 1122597

NAME	DATE	HOURS	DESCRIPTION
JJINGO MJ	07/25/06	1.30	REVIEW CORRESPONDENCE RE: LETTER RECEIVED FROM PUERTO RICAN AQUEDUCTS AUTHORITY AND EVALUATE NEXT STEPS (1.3).
		1.30	
Total Associate		1.30	
ROSEN R	07/20/06	1.30	SECURE SPANISH TO ENGLISH TRANSLATION OF LETTER RECEIVED FROM DIRECTOR, SPECIAL PROJECTS & GOVERNMENT, AUTHORITY OF AQUEDUCTS AND SEWAGE SYSTEMS IN SAN JUAN, PUERTO RICO (0.9); FORWARD, REVIEW SAME WITH TEAM ATTORNEYS (0.2); UPDATE TASK LIST RE: SAME (0.2).
		1.30	
Total Legal Assistant		1.30	
TOTAL TIME		<u>2.60</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Utilities

Bill Date: 08/31/06
Bill Number: 1122597

Disbursement	Date	Vendor/Employee/Dept.	Amount
Outside Re- search/Internet Services	07/06/06	Pacer Service Center	1.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$1.00
		TOTAL MATTER	\$1.00

Delphi Corporation (DIP)
Utilities

Bill Date: 09/30/06
Bill Number: 1128097

NAME	DATE	HOURS	DESCRIPTION
DIAZ LB*	08/14/06	3.90	RESEARCH RE: UTILITY LIENS (1.8); RESEARCH RE: UTILITY DEPOSITS (2.1).
		3.90	
GRANT K	08/17/06	3.90	RESEARCH RE: GRANT OF DEPOSITS IN ORDINARY COURSE (3.9).
GRANT K	08/18/06	0.90	REVIEW UTILITIES MOTION AND ORDER RE: PROSPECTIVE UTILITY PROVIDERS REQUEST FOR ONE MONTH DEPOSIT (0.9).
		4.80	
JJINGO MJ	08/14/06	0.40	REVIEW CORRESPONDENCE FROM M. HALL AT DELPHI RELATED TO A CERTAIN UTILITIES ISSUE AND REVIEW UTILITIES ORDER RE: THE SAME (0.4).
JJINGO MJ	08/22/06	3.60	CORRESPOND WITH D. POOLE AND M. HESTER RE: VECTREN; CORRESPOND WITH J. HOKANSON AT ICE MILLER RE: THE SAME; STRATEGIZE RE: THE SAME (3.6).
JJINGO MJ	08/23/06	1.70	CORRESPOND WITH M. HESTER AND D. POOLE WITH REGARD TO VECTREN ENERGY ISSUE; STRATEGIZE RE: THE SAME (1.7).
JJINGO MJ	08/24/06	3.90	STRATEGIZE WITH REGARD TO VECTREN ISSUE; PARTICIPATE ON CONFERENCE CALL BETWEEN DELPHI, GM, AND VECTREN (3.9).
JJINGO MJ	08/25/06	3.40	REVIEW MATERIALS RELATED TO AND STRATEGIZE WITH REGARD TO THE VECTREN ISSUE (3.4).
		13.00	
MEISLER RE	08/01/06	0.20	REVIEW M. HESTER INQUIRY RE: WATER LIENS (0.2).
MEISLER RE	08/02/06	0.30	REVIEW STATUS OF WATER LIENS RESEARCH (0.3).
MEISLER RE	08/11/06	0.10	REVIEW CORRESPONDENCE RE: WPS (0.1).
MEISLER RE	08/14/06	0.60	ANALYSIS OF WPS CORRESPONDENCE (0.5); TELECONFERENCE WITH M. HESTER RE: SAME (0.1).

MEISLER RE	08/15/06	2.10	REVIEW DOCUMENTS RE: WPS (0.2); CONFERENCE WITH M. HESTER AND D. POOLE RE: SAME (0.3); TELECONFERENCE WITH M. GERDISCH, J. WERNER, M. HESTER AND D. POOLE RE: SAME (0.4); CONFERENCE WITH L. FRISHMAN RE: PERMISSIVE LANGUAGE IN DIP TO POST DEPOSIT RE: SAME (0.1); REVIEW OF FINAL DIP ORDER RE: SAME (0.3); REVIEW SETTLEMENT PROCEDURES RE: SAME (0.4); DRAFT CORRESPONDENCE RE: SAME (0.2); NOTES TO FILE (0.1); REVIEW CORRESPONDENCE RE: SAME (0.1).
MEISLER RE	08/16/06	0.20	TELECONFERENCE WITH M. GERDISCH RE: WPS (0.2).
MEISLER RE	08/18/06	0.50	TELECONFERENCE WITH M. HALL, D. POOLE, AND M. HESTER RE: RENEWAL OF UTILITY CONTRACTS (0.5).
MEISLER RE	08/24/06	1.50	REVIEW CORRESPONDENCE RE: VECTRON (0.2); PARTICIPATE ON TELECONFERENCE WITH M. HESTER RE: SAME (1.0); DRAFT FOLLOW-UP CORRESPONDENCE RE: SAME (0.1); REVIEW NOTES TO FILE AND ANALYSIS OF SAME (0.2).
MEISLER RE	08/25/06	0.90	CONTINUE ANALYSIS OF VECTRON MATTER (0.7); DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.2).
		6.40	
Total Associate/Law Clerk		28.10	
TOTAL TIME		<u>28.10</u>	

* Law clerks are law school graduates who are not presently admitted
to practice.

Delphi Corporation (DIP)
Utilities

Bill Date: 10/31/06
Bill Number: 1127729

NAME	DATE	HOURS	DESCRIPTION
JJINGO MJ	09/01/06	0.90	REVIEW MATERIALS IN VECTREN MATTER IN PREP FOR POTENTIAL CALL (0.9).
JJINGO MJ	09/05/06	1.80	REVIEW ALL MATERIALS RELATED TO VECTREN TRANSACTION IN PREPARATION FOR CALL (1.4); CONFERENCE CALL WITH D. POOLE AT DELPHI RE: VECTREN TRANSACTION; EVALUATE THE SAME (0.4).
		2.70	
Total Associate		2.70	
ROSEN R	09/11/06	2.30	REVIEW, ANALYZE CITY OF SAGINAW UTILITY BILLS AND PREPARE CHART RE: PRE-PETITION AND POST-PETITION BILL AMOUNTS (2.3).
ROSEN R	09/12/06	1.30	REVIEW, FINALIZE CITY OF SAGINAW PRE-PETITION AND POST-PETITION UTILITY BILLS CHART (1.3).
		3.60	
Total Legal Assistant		3.60	
TOTAL TIME		<u>6.30</u>	

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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	x	

EXHIBIT D-31
INSURANCE
21.4 HOURS

Delphi Corporation (DIP)
Insurance

Bill Date: 07/31/06
Bill Number: 1128095

NAME	DATE	HOURS	DESCRIPTION
MEISLER RE	06/22/06	0.50	TELECONFERENCE WITH J. PAPELIAN AND B. TELGEN RE: DISPUTE WITH INSURER (0.5).
MEISLER RE	06/24/06	0.60	DRAFT SUMMARY OF DISPUTE WITH INSURER (0.6).
MEISLER RE	06/26/06	0.10	DRAFT CORRESPONDENCE TO J. PAPELIAN AND B. TELGEN RE: INSURANCE (0.1).
MEISLER RE	06/27/06	0.30	CONTINUE ANALYSIS OF INSURANCE DISPUTE (0.3).
		1.50	
Total Associate		1.50	
TOTAL TIME		<u>1.50</u>	

Delphi Corporation (DIP)
Insurance

Bill Date: 07/31/06
Bill Number: 1128095

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	06/27/06	Copy Center, D	54.00
		TOTAL IN-HOUSE REPRODUCTION	\$54.00
Messengers/ Courier	06/30/06	Straightline Courier	41.00
		TOTAL MESSENGERS/ COURIER	\$41.00
		TOTAL MATTER	\$95.00

Delphi Corporation (DIP)
Insurance

Bill Date: 08/31/06
Bill Number: 1122597

NAME	DATE	HOURS	DESCRIPTION
FERN BM	07/05/06	0.50	REVIEW ISSUES RE: BLOSSER LITIGATION (0.5).
FERN BM	07/07/06	0.20	TELECONFERENCE WITH B. TELGEN RE: BLOSSER (0.2).
FERN BM	07/10/06	0.90	FORMULATE STRATEGY RE: BLOSSER (0.3); EMAILS TO/FROM K. SCHAFER RE: BLOSSER (0.6).
FERN BM	07/11/06	0.30	EMAILS TO/FROM K. SCHAFER RE: BLOSSER (0.3).
		1.90	
Total Associate		1.90	
TOTAL TIME		<u>1.90</u>	

Delphi Corporation (DIP)
Insurance

Bill Date: 08/31/06
Bill Number: 1122597

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	07/28/06	Copy Center, D	1.00
TOTAL IN-HOUSE REPRODUCTION			\$1.00
TOTAL MATTER			\$1.00

Delphi Corporation (DIP)
Insurance

Bill Date: 09/30/06
Bill Number: 1128097

NAME	DATE	HOURS	DESCRIPTION
MEISLER RE	08/16/06	0.30	REVIEW REQUEST FOR INSURANCE RE: WHITNEY V. BROWN (0.3).
MEISLER RE	08/21/06	0.10	CONFERENCE WITH J. PAPELIAN AND B. TELGEN RE: T. BURNS LETTER (0.1).
MEISLER RE	08/30/06	0.70	REVIEW T. BURNS LETTER TO AIG (0.3); DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.4).
		1.10	
Total Associate		1.10	
TOTAL TIME		<u>1.10</u>	

Delphi Corporation (DIP)
Insurance

Bill Date: 10/31/06
Bill Number: 1127729

NAME	DATE	HOURS	DESCRIPTION
HOGAN III AL	09/25/06	3.60	ANALYZE PROCEDURAL MEANS OF RESOLVING POTENTIAL INSURANCE DISPUTE (3.6).
HOGAN III AL	09/26/06	1.60	CONTINUE ANALYSIS OF POTENTIAL INSURANCE DISPUTE, AND DISCUSSION WITH CLIENT RE: SAME (1.6).
		5.20	
Total Partner		5.20	
MATZ TJ	09/24/06	0.50	ANALYZE INSURANCE ISSUE RE: DEDUCTIBLES, SEC COSTS AND FORMER EMPLOYEES MATTERS (0.5).
MATZ TJ	09/25/06	2.00	CONSIDERATION OF 9/28 STATUS CONFERENCE MATTERS, SCHEDULING RESUMPTION OF HEARING MATTERS (0.6); CORRESPONDENCE WITH UNIONS RE: SAME (0.3); CORRESPONDENCE WITH B. SAX RE: 9/28 STATUS CONFERENCE AND PREPARATIONS RE: SAME (0.1); CORRESPONDENCE WITH J. SHEEHAN RE: SAME (0.1); CORRESPONDENCE WITH M. ROBBINS RE: 9/28 STATUS CONFERENCE (0.2); REVIEW INVESTIGATION COSTS INSURANCE CLAIM AND POSSIBLE MOTIONS IN RESPECT THEREOF (0.7).
MATZ TJ	09/28/06	0.20	FURTHER REVIEW OF POSSIBLE ADVERSARY RE: INSURANCE DISPUTE (0.2).
		2.70	
Total Counsel		2.70	
CAMPANARIO ND	09/25/06	4.10	LEGAL RESEARCH RE: PROCEDURE FOR RAISING DISPUTE CONCERNING INSURANCE CONTRACT (4.1).
		4.10	
FERN BM	09/13/06	0.60	EVALUATE ISSUES RE: RENEWAL OF INSURANCE PROGRAM (0.4); TELECONFERENCE WITH B. TELGEN RE: INSURANCE PROGRAM (0.2).
FERN BM	09/14/06	0.90	EMAILS TO/FROM B. TELGEN RE: INSURANCE RENEWAL (0.4); FORMULATE STRATEGY RE: INSURANCE RENEWAL (0.5).
FERN BM	09/18/06	1.70	TELECONFERENCE WITH B. TELGEN RE: AIG PROPOSAL (0.3); PREPARE FOR (0.6) AND PARTICIPATED IN (0.5) TELECONFERENCE WITH AIG RE: INSURANCE PROGRAM; EMAILS TO/FROM B. TELGEN AND S. CORCORAN RE: INSURANCE PROGRAM (0.3).
FERN BM	09/25/06	0.20	EMAILS FROM W. TELGEN RE: STATUS OF INSURANCE PROGRAM (0.2).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

FERN BM	09/26/06	0.20	EMAILS TO/FROM W. TELGEN RE: INSURANCE PROGRAM (0.2).
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3.60

MEISLER RE	09/13/06	0.50	TELECONFERENCE WITH S. CORCORAN RE: INSURANCE INQUIRY (0.1); REVIEW AND ANALYZE SAME (0.2); DRAFT CORRESPONDENCE RE: SAME (0.2).
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MEISLER RE	09/14/06	0.50	ANALYSIS OF INSURANCE STRATEGY (0.2); CONFERENCE WITH K. RAMLO RE: SAME (0.3).
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MEISLER RE	09/24/06	0.20	REVIEW CORRESPONDENCE RE: INSURANCE (0.2).
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MEISLER RE	09/26/06	0.10	REVIEW CORRESPONDENCE RE: RENEWAL OF INSURANCE PROGRAMS (0.1).
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1.30

Total Associate	9.00
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TOTAL TIME	<u>16.90</u>
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Delphi Corporation (DIP)
Insurance

Bill Date: 10/31/06
Bill Number: 1127729

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	09/12/06	Copy Center, D	101.00
TOTAL IN-HOUSE REPRODUCTION			\$101.00
TOTAL MATTER			\$101.00

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Thomas J. Matz (TM 5986)

Attorneys for Delphi Corporation, et al.,
Debtors and Debtors-in-Possession

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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----	x	
	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	x	

EXHIBIT D-32
LITIGATION (GENERAL)
18.3 HOURS

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Litigation (General)

Bill Date: 09/30/06
Bill Number: 1128097

NAME	DATE	HOURS	DESCRIPTION
MEISLER RE	08/03/06	0.20	REVIEW CORRESPONDENCE RE: POTENTIAL SETTLEMENT IN BROWN V. DELPHI (0.2).
MEISLER RE	08/07/06	0.20	ANALYSIS OF BROWN V. DELPHI (0.2).
MEISLER RE	08/29/06	0.70	REVIEW CORRESPONDENCE RE: REMOVAL OF ACTIONS (0.2); REVIEW RELEVANT PROOFS OF CLAIM RE: SAME (0.5).
MEISLER RE	08/31/06	0.40	DRAFT CORRESPONDENCE RE: ADVERSARY PROCEEDING AGAINST AKSYS (0.2); CORRESPOND WITH N. BERGER RE: SAME (0.2).
		1.50	
Total Associate		1.50	
TOTAL TIME		<u>1.50</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Litigation (General)

Bill Date: 10/31/06
Bill Number: 1127729

NAME	DATE	HOURS	DESCRIPTION
HOGAN III AL	09/01/06	1.20	TELECONFERENCE WITH R. MEISLER AND K. CRAFT RE: STRATEGY FOR ADDRESSING CLAIMS CONCERNING TOOLING AND FABRICATION LIENS (1.2).
HOGAN III AL	09/05/06	5.90	CONFERENCE WITH K. CRAFT AND S. CORCORAN RE: STRATEGY TO ADDRESS CREDITORS WHO MAY ASSERT STATUTORY LIENS, AND INTERPLAY WITH PENDING L&W MATTER (0.4); REVIEW L&W PLEADINGS AND EDIT SAME (5.5).
HOGAN III AL	09/06/06	5.60	FINALIZE REVIEW AND EDIT OF L&W PLEADINGS RE: REPLY TO MOTION FOR JUDGMENT ON PLEADINGS (5.6).
HOGAN III AL	09/07/06	0.60	REVIEW L&W REPLY PLEADING, AND CONFERENCE WITH R. MEISLER RE: STRATEGY WITH RESPECT TO LIEN CLAIMANTS (0.6).
HOGAN III AL	09/08/06	0.50	CONFERENCE WITH R. MEISLER RE: STATUS OF VARIOUS CONTESTED MATTERS, AND PREPARATION FOR OMNIBUS HEARING COVERAGE (0.5).

13.80

Total Partner

13.80

RAMLO K	09/01/06	0.20	REVIEW SOUTH TRUST ORDER PERMITTING ADDITION OF EMPLOYEE AS DEFENDANT (0.2).
RAMLO K	09/05/06	2.30	REVIEW CORRESPONDENCE FROM C. BROWN RE: ALABAMA LITIGATION (0.1); ANALYSIS OF ISSUES IMPLICATED BY REMOVAL OF ACTIONS NAMING EMPLOYEES (2.2).
RAMLO K	09/07/06	0.80	TELECONFERENCE WITH J. PAPELIAN RE: SOUTH TRUST LITIGATION (0.1); TELECONFERENCE WITH C. BROWN RE: PARTRIDGE LITIGATION (0.2); ANALYZE PATRIDGE CLAIM AND CORRESPONDENCE TO C. BROWN RE: SAME (0.5).
RAMLO K	09/11/06	0.20	TELECONFERENCE WITH B. FRANTANGELO RE: PROPOSED BROWN SETTLEMENT (0.2).
RAMLO K	09/12/06	1.00	TELECONFERENCE WITH D. BROWN, F. TRAP AND J. PAPELIAN RE: SOUTH TRUST LITIGATION (1.0).

4.50

Total Counsel

4.50

ROSEN R	09/05/06	0.40	REVIEW L&W ENGINEERING SPECIAL PARTIES SERVICE LIST, UPCOMING 9/6 FILING WITH E. GERSHBEIN OF KCC (0.3); REVIEW DOCUMENTS' FILING STATUS WITH TEAM ATTORNEY RE: SAME (0.1).
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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

ROSEN R	09/25/06	0.80	INVESTIGATION, RESEARCH, COMPILE AND FORWARD HERNANDEZ V. GENERAL MOTORS (LASC CASE NO. PC037569) CASE INFORMATION, DOCKET TO REQUESTING TEAM ATTORNEY (0.8).
		1.20	
Total Legal Assistant		1.20	
TOTAL TIME		<u>19.50</u>	

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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----	x	
	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	x	

EXHIBIT D-33
REPORTS AND SCHEDULES
13.9 HOURS

Delphi Corporation (DIP)
Reports and Schedules

Bill Date: 07/31/06
Bill Number: 1128095

NAME	DATE	HOURS	DESCRIPTION
MARAFIOTI KA	06/21/06	0.20	BEGIN REVIEW OF MONTHLY OPERATING REPORT FOR MAY (0.2).
MARAFIOTI KA	06/26/06	1.10	WORK ON ISSUES RE: OPERATING REPORT (0.1); REVIEW SAME (1.0).
		1.30	
Total Partner		1.30	
MATZ TJ	06/12/06	0.40	TELECONFERENCE WITH A. FRANKUM RE: MONTHLY OPERATING REPORT (0.2); CORRESPONDENCE TO U.S. TRUSTEE RE: CHANGES IN BANKER ACCOUNTS (0.2).
MATZ TJ	06/13/06	0.50	TELECONFERENCE WITH A. FRANKUM RE: MONTHLY OPERATING REPORT CUMULATIVE REPORTING (0.2); REVIEW CUMULATIVE REPORTING IN MONTHLY OPERATING REPORT (0.2); MESSAGE TO U.S. TRUSTEE RE: SAME (0.1).
MATZ TJ	06/21/06	0.10	TELECONFERENCE WITH U.S. TRUSTEE RE: MONTHLY OPERATING REPORT (0.1).
MATZ TJ	06/22/06	2.10	FOLLOW UP TELECONFERENCE WITH CHAMBERS RE: DOCKETING OF UTE ORDER (0.2); REVIEW AND COMMENT ON MAY MONTHLY OPERATING REPORT (0.9); CORRESPONDENCE WITH S. KIHN RE: SAME (0.2); TELECONFERENCE FROM S. KIHN RE: MAY MONTHLY OPERATING REPORT (0.3); TELECONFERENCE WITH U.S. TRUSTEE RE: OPERATING SUMMARY (0.1); FOLLOW UP WITH A. FRANKUM RE: OPERATING SUMMARY (0.2) FOLLOW UP TELECONFERENCE WITH S. KIHN RE: SAME (0.2).
MATZ TJ	06/23/06	0.10	TELEPHONE MESSAGE TO U.S. TRUSTEE RE: MAY MONTHLY OPERATING REPORT (0.1).
MATZ TJ	06/26/06	1.00	TELECONFERENCE WITH U.S. TRUSTEE RE: STATEMENT OF OPERATIONS, REPORT (0.3); TELECONFERENCE WITH S. KIHN RE: SAME (0.2); REVIEW AND COMMENT ON NEXT DRAFT OF MAY MONTHLY OPERATING REPORT (0.3); ADDITIONAL COMMENTS ON MAY MONTHLY OPERATING REPORT (0.2).
		4.20	
Total Counsel		4.20	
SALAZAR AG	06/30/06	2.00	PREPARE, ELECTRONICALLY FILE AND SERVE MONTHLY OPERATING REPORT (2.0).
		2.00	
Total Legal Assistant		2.00	
TOTAL TIME		<u>7.50</u>	

Delphi Corporation (DIP)
Reports and Schedules

Bill Date: 08/31/06
Bill Number: 1122597

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	07/21/06	0.20	REVIEW DRAFT MONTHLY OPERATING REPORT FOR JUNE, 2006 (0.2).
BUTLER, JR. J	07/27/06	0.40	REVIEW REVISED DRAFT MONTHLY OPERATING REPORT FOR JUNE, 2006 (0.2); EMAIL FROM/TO T. TIMCO RE DISCLOSURES (0.2).
BUTLER, JR. J	07/30/06	0.20	REVIEW REVISED DRAFT OF MONTHLY OPERATING REPORT FOR JUNE, 2006 (0.2).
BUTLER, JR. J	07/31/06	0.30	REVIEW AND FINALIZE MONTHLY OPERATING REPORT FOR JUNE, 2006 INCLUDING DISCLOSURES ON GM/DELPHI PROTOCOL FOR ATTRITION PAYMENTS (0.3).
		1.10	
Total Partner		1.10	
MATZ TJ	07/25/06	0.80	REVIEWING AND COMMENTING ON DRAFT JUNE MONTHLY OPERATING REPORT (0.7); CORRESPONDENCE WITH S. KIHN RE: SAME (0.1).
MATZ TJ	07/26/06	0.30	FURTHER REVIEW OF 8-K DISCLOSURE (0.3).
MATZ TJ	07/28/06	1.20	REVIEWING AND COMMENTING ON REVISIONS TO JUNE MONTHLY OPERATING REPORT (0.5); CORRESPONDENCE WITH S. KIHN RE: SAME (0.1); TELECONFERENCE WITH S. KIHN RE: SAME (0.2); TELECONFERENCE WITH S. KIHN RE: JUNE MONTHLY OPERATING REPORT (0.2); FURTHER REVIEW OF CHANGES TO JUNE MONTHLY OPERATING REPORT (0.2).
MATZ TJ	07/31/06	1.20	REVIEWING REVISIONS TO JUNE MONTHLY OPERATING REPORT (0.3); REVIEW A/R SCHEDULE FOR FILING (0.1); CORRESPONDENCE WITH S. KIHN RE: SAME (0.1); PRELIMINARY REVIEW AND COMMENTS TO '06 10-Q (0.7).
		3.50	
Total Counsel		3.50	
TOTAL TIME		<u>4.60</u>	

Delphi Corporation (DIP)
Reports and Schedules

Bill Date: 09/30/06
Bill Number: 1128097

NAME	DATE	HOURS	DESCRIPTION
MATZ TJ	08/14/06	0.20	TELECONFERENCE FROM CLINTON GROUP RE: JUNE MONTHLY OPERATING REPORT (0.2).
MATZ TJ	08/21/06	0.40	INITIAL REVIEW OF JULY MONTHLY OPERATING REPORT (0.4).
MATZ TJ	08/25/06	0.90	REVIEW AND COMMENT ON DRAFT JULY MONTHLY OPERATING REPORT (0.8); FORWARD COMMENTS TO S. KIHN (0.1).
MATZ TJ	08/29/06	0.60	REVIEW REVISED JULY MONTHLY OPERATING REPORT (0.3); CORRESPONDENCE FROM J. SHEEHAN RE: SAME (0.1); TELECONFERENCE WITH S. KIHN RE: COMMENTS (0.2).
MATZ TJ	08/30/06	0.40	CORRESPONDENCE WITH S. KIHN RE: JULY MONTHLY OPERATING REPORT (0.2); REVIEWING REVISIONS TO SAME (0.2).
		2.50	
Total Counsel		2.50	
ZSOLDOS AF	08/31/06	2.00	REVIEW, PREPARE FOR AND FILE MONTHLY OPERATING REPORT (1.1); COORDINATE SERVICE OF MOR (0.9).
		2.00	
Total Legal Assistant		2.00	
TOTAL TIME		<u>4.50</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Reports and Schedules

Bill Date: 10/31/06
Bill Number: 1127729

NAME	DATE	HOURS	DESCRIPTION
MARAFIOTI KA	09/28/06	1.00	REVIEW AND REVISE AUGUST OPERATING REPORT (1.0).
		1.00	
Total Partner		1.00	
MATZ TJ	09/27/06	0.40	REVIEW AND COMMENT TO S. KIHN ON REVISED DRAFT OF AUGUST MONTHLY OPERATING REPORT (0.4).
MATZ TJ	09/28/06	1.00	REVIEW AND COMMENT ON FINAL DRAFT OF AUGUST MONTHLY OPERATING REPORT (0.4); CORRESPONDENCE FROM S. KIHN RE: SAME (0.2); REVIEW FINAL REVISIONS OF AUGUST MONTHLY OPERATING REPORT AND A/R AGING FOR FILING AND DISTRIBUTION (0.4).
		1.40	
Total Counsel		1.40	
SAIAZAR AG	09/28/06	0.20	DISCUSS MONTHLY OPERATING REPORT FOR FILING (0.2).
SAIAZAR AG	09/29/06	0.80	PREPARE, ELECTRONICALLY FILE, AND SERVE MONTHLY OPERATING REPORT (0.8).
		1.00	
Total Legal Assistant		1.00	
TOTAL TIME		<u>3.40</u>	

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Attorneys for Delphi Corporation, et al.,
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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----	x	
	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	x	

EXHIBIT D-34
LITIGATION (INSURANCE RECOVERY)

Delphi Corporation (DIP)
Litigation (Insurance Recovery)

Bill Date: 08/31/06
Bill Number: 1122597

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel (external)	07/26/06	Butler, Jr. J	252.00
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$252.00
Out-of-Town Travel	07/26/06	Butler, Jr. J	21.30
Out-of-Town Travel	07/26/06	Butler, Jr. J	7.32
Out-of-Town Travel	07/26/06	Butler, Jr. J	8.65
Out-of-Town Travel	07/26/06	Butler, Jr. J	155.73
		TOTAL OUT-OF-TOWN TRAVEL	\$193.00
Out-of-Town Meals	07/26/06	Butler, Jr. J	10.00
		TOTAL OUT-OF-TOWN MEALS	\$10.00
		TOTAL MATTER	\$455.00

Hearing Date and Time: March 22, 2007 at 10:00 a.m.
Objection Deadline: March 15, 2007 at 4:00 p.m.

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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----	x	
	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	x	

NOTICE OF THIRD INTERIM APPLICATION OF SKADDEN, ARPS, SLATE,
MEAGHER & FLOM LLP, COUNSEL TO DEBTORS-IN-POSSESSION,
SEEKING ALLOWANCE AND PAYMENT OF INTERIM COMPENSATION AND
REIMBURSEMENT OF EXPENSES UNDER 11 U.S.C. §§ 330 AND 331

PLEASE TAKE NOTICE that on November 30, 2006, Skadden, Arps, Slate, Meagher & Flom LLP filed the Third Interim Fee Application Of Skadden, Arps, Slate, Meagher & Flom LLP, Counsel To Debtors-In-Possession, Seeking Allowance And Payment Of Interim Compensation And Reimbursement Of Expenses Under 11 U.S.C. §§ 330 And 331 (the "Application") in accordance with that certain Order Under 11 U.S.C. § 331 Establishing Procedures For Interim Compensation And Reimbursement Of Expenses Of Professionals dated November 4, 2005 (as amended from time to time, the "Interim Compensation Order"), seeking an Order awarding interim compensation for professional services provided to the Debtors in the amount of \$10,025,538, together with reimbursement for actual and necessary expenses incurred in the amount of \$848,232, during the period from June 1, 2006 through September 30, 2006, inclusive (the "Application Period").

PLEASE TAKE FURTHER NOTICE that a hearing to consider approval of the Application will be held on March 22, 2007, at 10:00 a.m. (Prevailing Eastern Time) (the "Fee Application Hearing") before the Honorable Robert D. Drain, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004.

PLEASE TAKE FURTHER NOTICE that responses or objections, if any, to the Application must (a) be in writing, (b) conform to the Federal Rules of Bankruptcy Procedure, the Local Bankruptcy Rules for the Southern District of New York, and the Amended Eighth Supplemental Order Under 11 U.S.C. §§ 102(1) And 105 And Fed. R. Bankr. P. 2002(m), 9006, 9007, And 9014 Establishing Omnibus Hearing Dates And Certain Notice, Case Management, And Administrative Procedures, entered by this Court on October 26, 2006 (the "Amended Eighth Supplemental Case Management Order") (Docket No. 5418), (c) be filed with the

Bankruptcy Court in accordance with General Order M-242 (as amended) – registered users of the Bankruptcy Court's case filing system must file electronically, and all other parties-in-interest must file on a 3.5 inch disk (preferably in Portable Document Format (PDF), WordPerfect, or any other Windows-based word processing format), (d) be submitted in hard-copy form directly to the chambers of the Honorable Robert D. Drain, United States Bankruptcy Judge, and (e) be served upon (i) Delphi Corporation, 5725 Delphi Drive, Troy, Michigan 48098 (Att'n: David M. Sherbin and John D. Sheehan), (ii) counsel to the Debtors, Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, Illinois 60606 (Att'n: John Wm. Butler, Jr.), (iii) the Office of the United States Trustee for the Southern District of New York, 33 Whitehall Street, Suite 2100, New York, New York 10004 (Att'n: Alicia M. Leonhard), (iv) counsel for the Official Committee of Unsecured Creditors, Latham & Watkins LLP, 885 Third Avenue, New York, New York 10022 (Att'n: Robert J. Rosenberg and Mark A. Broude), (v) counsel for the Official Committee of Equity Security Holders, Fried, Frank, Harris, Shriver & Jacobson LLP, One New York Plaza, New York, New York 10004 (Att'n: Bonnie Steingart), (vi) counsel for the agent under the Debtors' prepetition credit facility, Simpson Thacher & Bartlett LLP, 425 Lexington Avenue, New York, New York 10017 (Att'n: Kenneth S. Ziman), (vii) counsel for the agent under the postpetition credit facility, Davis Polk & Wardwell, 450 Lexington Avenue, New York, New York 10017 (Att'n: Donald S. Bernstein and Brian M. Resnick), (viii) Valerie Venable, GE Plastics, Americas, 9930 Kincey Avenue, Huntersville, NC 28078, and (ix) Legal Cost Control, Inc., 255 Kings Highway East, Haddonfield, NJ 08033 (Att'n: John J. Marquess) in each case so as to be **received** no later than **4:00 p.m. (Prevailing Eastern Time) on March 15, 2007** (the "Objection Deadline").

PLEASE TAKE FURTHER NOTICE that only those responses or objections made as set forth herein and in accordance with the Amended Eighth Supplemental Case Management Order will be considered by the Bankruptcy Court at the Fee Application Hearing. If no responses or objections to the Application are timely filed and served in accordance with the procedures set forth herein and in the Amended Eighth Supplemental Case Management Order, the Bankruptcy Court may enter an order granting the Application without further notice.

Dated: New York, New York
November 30, 2006

SKADDEN, ARPS, SLATE, MEAGHER
& FLOM LLP

By: /s/ John Wm. Butler, Jr.
John Wm. Butler, Jr. (JB 4711)
John K. Lyons (JL 4951)
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- and -

By: /s/ Kayalyn A. Marafioti
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Debtors and Debtors-in-Possession